

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
3-6-429/6, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Buyer (Bill to)

GV Discovery Center Pvt Ltd

5-4-187/3&4, IInd Floor,
Soham Mansion, M G Road
Secunderabad.
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36

Invoice No.

PS/23-24/ 587

Dated

25-Sep-23

Delivery Note

Invoice

Reference No. & Date.

Other References

Buyer's Order No.

20230915001

Dated

19-Sep-23

Dispatch Doc No.

Invoice

Delivery Note Date

25-Sep-23

Dispatched through

Self

Destination

Genopolis, Turkapally

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	50x32mm GI Reducer Elbow	7307	18 %	1 No:	316.10	No:	30 %	221.27
2	50x32mm GI Reducer Tee	7307	18 %	3 No:	432.00	No:	30 %	907.20
3	32mm G I Coupling	7307	18 %	4 No:	93.60	No:	30 %	262.08
4	32mm G I Elbow	7307	18 %	10 No:	137.20	No:	30 %	960.40
5	32x150mm G I Nipple	7307	18 %	10 No:	102.00	No:	30 %	714.00
6	32mm G I Tee	7307	18 %	2 No:	180.30	No:	30 %	252.42
7	32mm G I Union	7307	18 %	6 No:	290.00	No:	30 %	1,218.00
8	40mm Cpvc Ball Valve	8481	18 %	1 No:	1,095.00	No:	47 %	580.35
9	40mm Cpvc Coupler	3917	18 %	10 No:	106.00	No:	47 %	561.80
10	40mm Cpvc End Cap	3917	18 %	4 No:	76.00	No:	47 %	161.12
11	237 MI Cpvc Solvent	3506	18 %	5 No:	523.00	No:	50 %	1,307.50
12	40mm Cpvc Elbow	3917	18 %	15 No:	181.00	No:	47 %	1,438.95
13	50x40mm Cpvc Reducer	3917	18 %	2 No:	238.00	No:	47 %	252.28
14	32mm Non Return Valve	8481	18 %	2 No:	2,772.00	No:	35 %	3,603.60
								12,440.97
								Output CGST
								Output SGST
								ROUNDING OFF
								(-)0.37
Total								₹ 14,680.00

Amount Chargeable (in words)

Indian Rupees Fourteen Thousand Six Hundred Eighty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7307	4,535.37	9%	408.19	9%	408.19	816.38
8481	4,183.95	9%	376.55	9%	376.55	753.10
3917	2,414.15	9%	217.28	9%	217.28	434.56
3506	1,307.50	9%	117.68	9%	117.68	235.36
9965		9%		9%		
99		14%		14%		
Total			1,119.70		1,119.70	2,239.40

Tax Amount (in words) : **Indian Rupees Two Thousand Two Hundred Thirty Nine and Forty paise Only**

Company's Bank Details

Bank Name : **Canara Bank**A/c No. : **1181201020289**Branch & IFS Code: **Banjara Hills & CNRB0001181**Company's PAN : **ACWPG4864A**

for Praful Sanitary

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

PG - Approved
MRN - Received
ACS - Pending at Accts

