Praful Sanitary

Invoice No.

Dated

Praful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR					PS/23-24/ 773 Delivery Note			20-Nov-23		
F										
State Name: Telangana, Code: 36 E-Mail: prafulsanitary@gmail.com Buyer (Bill to) GV Research Centers Private Limited					Buyer's Order No.		C			
					20231117023			17-Nov-23		
					Dispatch Doc No.			Delivery Note Date		
		inited			•	140.	- 1			
5-4-187/3&4, lind Floor Soham Mansion, M G Road Secunderabad GSTIN/UIN : 36AAHCG4562D1ZP					nvoice			-Nov-2		
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Γax Amount (in	words): Indian Rupees	One Hundred Thirty Six a	and Twen	ty Fo	ur paise O	nly			· 40	
			Company's Bank Name		: Canara B	ank			1	
			вапк мате A/c No.		: 11812010				41	
				S Code	: Banjara H		BOO	01181		
Company's F	AN : ACWPG4864							for	Praful Sanitary	
Companys	, ACIVI C400-							10,	Marie Committee of the	

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. SUBJECT TO HYDERABAD JURISDICTION