

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 Research Centers Private Limited

5-4-187/3&4, lind Floor
Soham Mansion, M G Road
Secunderabad
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Invoice No.	Dated
PS/23-24/ 773	20-Nov-23
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20231117023	17-Nov-23
Dispatch Doc No.	Delivery Note Date
Invoice	20-Nov-23
Dispatched through	Destination
Self	Turkapally

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	50x40mm Cpvc Reducer	3917	18 %	6 No:	238.00	No:	47 %	756.84
								68.12
								68.12
								(-)0.08
	Output CGST							
	Output SGST							
	ROUNDING OFF							
	Total			6 No:				₹ 893.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eight Hundred Ninety Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	756.84	9%	68.12	9%	68.12	136.24
Total	756.84		68.12		68.12	136.24

Tax Amount (in words) : **Indian Rupees One Hundred Thirty Six and Twenty Four paise Only**Company's PAN : **ACWPG4864A**

Declaration

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

Company's Bank Details

Bank Name : **Canara Bank**A/c No. : **1181201020289**Branch & IFS Code : **Banjara Hills & CNRB0001181**

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

