

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

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/ 856	15-Dec-23
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20231212010	13-Dec-23
Dispatch Doc No.	Delivery Note Date
Invoice	15-Dec-23
Dispatched through	Destination
Mr. Madhu Babu	Turkapally

SI No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	600X600mm FRP Frame & Cover 2.5 Tonnage (HP)	3925	18 %	4 No:	6,450.00	No:	43 %	14,706.00
	Less :							
	Output CGST							1,323.54
	Output SGST							1,323.54
	ROUNDING OFF							(-)0.08
Total								₹ 17,353.00

Amount Chargeable (in words)

E & O.E

Indian Rupees Seventeen Thousand Three Hundred Fifty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3925	14,706.00	9%	1,323.54	9%	1,323.54	2,647.08
9965		9%		9%		
99		14%		14%		
Total			1,323.54		1,323.54	2,647.08

Tax Amount (in words) : Indian Rupees Two Thousand Six Hundred Forty Seven and Eight paise Only

Company's Bank Details

Bank Name : Canara Bank

A/c No. : 1181201020289

Branch & IFS Code : Banjara Hills & CNRB0001181

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.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

