

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, 1st Floor Soham Mansion, M G Road Secunderabad GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Invoice No.	Dated
	PS/23-24/ 865	19-Dec-23
	Delivery Note	
	Invoice	
	Reference No. & Date.	Other References
		Credit
	Buyer's Order No.	Dated
	20231218006	18-Dec-23
	Dispatch Doc No.	Delivery Note Date
	Invoice	19-Dec-23
	Dispatched through	Destination
	Self	Turkapally

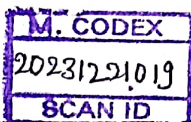
SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	50mm Cpvc Ball Valve	8481	18 %	1 No:	1,729.00	No:	47 %	916.37
2	50x40mm Cpvc Reducer	3917	18 %	2 No:	238.00	No:	47 %	252.28
3	50mm Cpvc Coupler	3917	18 %	4 No:	231.00	No:	47 %	489.72
4	50mm Cpvc Bend	3917	18 %	2 No:	360.00	No:	47 %	381.60
5	50mm Cpvc Union	3917	18 %	2 No:	608.00	No:	47 %	644.48
6	40mm Cpvc FAPT	3917	18 %	2 No:	172.00	No:	47 %	182.32
7	100mm Cpvc Elbow 90*	3917	18 %	1 No:	2,496.00	No:	47 %	1,322.88
8	100x50mm Cpvc Reducer Bush	3917	18 %	1 No:	678.00	No:	47 %	359.34
9	40mm Upvc MTA	3917	18 %	2 No:	35.30	No:	40 %	42.36
10	40mm Upvc End Cap	3917	18 %	2 No:	28.80	No:	40 %	34.56

4,625.91

416.32

416.32

0.45



Output CGST
Output SGST
ROUNDING OFF

INWARD	
Inward No: 13803	Dt: 21/12/23
MRN No:	Dt:
Received By: Nijaj	Sign: J
Genome Valley Research Center Pvt. Ltd.	



Total	19 No:	₹ 5,459.00
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Amount Chargeable (in words)

E. & O E

Indian Rupees Five Thousand Four Hundred Fifty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	916.37	9%	82.47	9%	82.47	164.94
3917	3,709.54	9%	333.85	9%	333.85	667.70
Total	4,625.91		416.32		416.32	832.64

Tax Amount (in words) : Indian Rupees Eight Hundred Thirty Two and Sixty Four 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

