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, Iind Floor
Soham Mansion, M G Road
Secunderabad
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Invoice No. **PS/23-24/ 865**	Dated **19-Dec-23**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20231218006**	Dated **18-Dec-23**
Dispatch Doc No. **Invoice**	Delivery Note Date **19-Dec-23**
Dispatched through **Self**	Destination **Turkapally**

Sl 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 Unioun**	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
	Output CGST							**416.32**
	Output SGST							**416.32**
	ROUNDING OFF							**0.45**
	Total			**19 No:**				**₹ 5,459.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 125 Date 21/12/23 Sign

E. & O.E

Amount Chargeable (in words)
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**

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

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice