

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

Praful Sanitary

3-6-429/6, SRI SAI TOWER,

St.No.4 HIMAYAT NAGAR

HYDERABAD

GSTIN/UID: 36ACWPG4864A1ZG

State Name : Telangana, Code : 36

E-Mail : prafulsanitary@gmail.com

Buyer (Bill to)

GV Research Center Pvt Ltd

5-4-187/3&4, 1ind Floor

Soham Mansion, M G Road

Secunderabad

GSTIN/UID : 36AAHCG4562D1ZP

State Name : Telangana, Code : 36

Invoice No.

PS/23-24/1162

Dated

18-Mar-24

Delivery Note

Invoice

Reference No. & Date.

Other References

Credit

Buyer's Order No.

20240313036

Dated

14-Mar-24

Dispatch Doc No.

Delivery Note Date

Invoice

18-Mar-24

Dispatched through

Destination

Self

Thurkapally

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Tile Adhesive	3214	18 %	50 No:	224.57	No:		11,228.50
	Output CGST							1,010.57
	Output SGST							1,010.57
	ROUNDING OFF							0.36
Total				50 No:				₹ 13,250.00

Output CGST
Output SGST
ROUNDING OFF

IN CODEX
20240319064
SCAN ID



INWARD	
Inward No: 14286	Dt: 19/03/24
MRN No:	Dt:
Received By: N. V. R. C.	Sign: [Signature]
G.V.R.C. PVT. LTD.	

Amount Chargeable (in words)

Indian Rupees Thirteen Thousand Two Hundred Fifty Only

E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3214	11,228.50	9%	1,010.57	9%	1,010.57	2,021.14
9965		9%		9%		
99		14%		14%		
Total	11,228.50		1,010.57		1,010.57	2,021.14

Tax Amount (in words) : Indian Rupees Two Thousand Twenty One and Fourteen paise Only

One and Fourteen 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

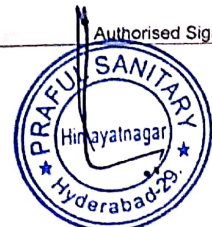
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Praful Sanitary

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory



Scanned with OKEN Scanner