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

Invoice No. **PS/23-24/1162**	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. **Invoice**	Delivery Note Date **18-Mar-24**
Dispatched through **Self**	Destination **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**

M. CODEX
20240319064
SCAN ID

S.KRISHNAM RAJU
RECEIVED BY
6281929265

INWARD
Inward No: 14286 Dt: 19/03/24
MRN No: Dt:
Received By: Sign:
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**

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

PRAFUL SANITARY Himayatnagar Hyderabad-29.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice