

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

Invoice No. <b>PS/23-24/1162</b>	Dated <b>18-Mar-24</b>
Delivery Note	
<b>Invoice</b>	Other References <b>Credit</b>
Reference No. & Date.	
Buyer's Order No. <b>20240313036</b>	Dated <b>14-Mar-24</b>
Dispatch Doc No.	Delivery Note Date <b>18-Mar-24</b>
<b>Invoice</b>	Destination <b>Thurkapally</b>
Dispatched through <b>Self</b>	

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



Amount Chargeable (in words) **Indian Rupees Thirteen Thousand Two Hundred Fifty Only** E. & O.E

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

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

SUBJECT TO HYDERABAD JURISDICTION  
 This is a Computer Generated Invoice

