

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.	Dated
PS/23-24/1176	21-Mar-24
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	7981951035 / 6303632416
Buyer's Order No.	Dated
20240320036	21-Mar-24
Dispatch Doc No.	Delivery Note Date
Invoice	21-Mar-24
Dispatched through	Destination
Goods Vehicle	Turkapally
Bill of Lading/LR-RR No.	Motor Vehicle No.
	AP13X6967

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	110mm Pvc Rigid Pipe 10kg	3917	18 %	6 Ingths	6,544.92	Ingths	65 %	13,744.33
	Output CGST							1,551.99
	Output SGST							1,551.99
	Transport Charges @ 18%	9965	18 %					3,500.00
	Less : ROUNDDING OFF							(-)0.31
Total				6 Ingths				₹ 20,348.00



Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Thousand Three Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	13,744.33	9%	1,236.99	9%	1,236.99	2,473.98
9965	3,500.00	9%	315.00	9%	315.00	630.00
99		14%		14%		
Total	17,244.33		1,551.99		1,551.99	3,103.98

Tax Amount (in words) : Indian Rupees Three Thousand One Hundred Three and Ninety Eight 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

