

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

Praful Sanitary3-6-429/6, 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 Centers Private Limited

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

Soham Mansion, M G Road

Secunderabad

GSTIN/UID : 36AAHCG4562D1ZP

State Name : Telangana, Code : 36

Invoice No.

PS/24-25/40

Dated

11-Apr-24

Delivery Note

Invoice

Reference No. & Date.

Other References

Credit

Buyer's Order No.

20240406001

Dated

8-Apr-24

Dispatch Doc No.

Delivery Note Date

Invoice**11-Apr-24**

Dispatched through

Destination

Self**Innopolis, Thurkapally**

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	Tile Adhesive	3214	18 %	20 No:	235.00	No.		4,700.00
	Output CGST							423.00
	Output SGST							423.00
Total				20 No:				₹ 5,546.00



M. CODEX
20240415034
PAN ID

Inward No: 14476	Date: 14/4/24
MRN No:	By:
Received By: N.H.S.	Sign: [Signature]
Genome Valley Research Center Pvt. Ltd.	

Amount Chargeable (in words)

Indian Rupees Five Thousand Five Hundred Forty Six Only

E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3214	4,700.00	9%	423.00	9%	423.00	846.00
9965		9%		9%		
99		14%		14%		
Total	4,700.00		423.00		423.00	846.00

Tax Amount (in words) : **Indian Rupees Eight Hundred Forty Six Only**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.

Company's Bank Details

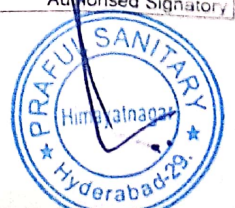
Bank Name : **Canara Bank**A/c No. : **1181201020289**Branch & IFS Code : **Banjara Hills & CNRB0001181**

for Praful Sanitary

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory



Scanned with OKEN Scanner