

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/24-25/65	19-Apr-24
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20240413015	15-Apr-24
Dispatch Doc No.	Delivery Note Date
Invoice	19-Apr-24
Dispatched through	Destination
Self	Innopolis, Turkapally

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Tile Adhesive	3214	18 %	30 No:	235.00	No:		7,050.00
	Output CGST							634.50
	Output SGST							634.50
Total								₹ 8,319.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eight Thousand Three Hundred Nineteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3214	7,050.00	9%	634.50	9%	634.50	1,269.00
9965		9%		9%		
99		14%		14%		
Total	7,050.00		634.50		634.50	1,269.00

Tax Amount (in words) : **Indian Rupees One Thousand Two Hundred Sixty Nine 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

