

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

Praful Sanitary
3-5-429/6, 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/24-25/124	9-May-24
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	7981951035
Buyer's Order No.	Dated
20240506031	8-May-24
Dispatch Doc No.	Delivery Note Date
Invoice	9-May-24
Dispatched through	Destination
Goods Vehicle	Innopolis

SI No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	Tile Adhesive 325 (Grey) MYK Laticrete	3214	18 %	60 No:	770.00	No	15.254 %	39,152.65
	Output CGST							3,685.74
	Output SGST							3,685.74
	Transport Charges @ 18%	9965	18 %					1,800.00
	ROUNDING OFF							(-)0.13
	Less :							
	MRAND- 20240509018							
	INWARD							
	Inward No: 14642 Dt: 09/05/24							
	MRN No: Dt:							
	Received By: Sign:							
	G.V.R.C. PVT. LTD.							
	Total			60 No:				₹ 48,324.00

Amount Chargeable (in words)

Indian Rupees Forty Eight Thousand Three Hundred Twenty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3214	39,152.65	9%	3,523.74	9%	3,523.74	7,047.48
9965	1,800.00	9%	162.00	9%	162.00	324.00
Total	40,952.65		3,685.74		3,685.74	7,371.48

Tax Amount (in words) : Indian Rupees Seven Thousand Three Hundred Seventy One and Forty 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



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