## **GST INVOICE**

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, lind Floor Soham Mansion, M G Road Secunderabad

Invoice No.	Dated 14-May-24					
PS/24-25/138						
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	14-May-24					
Dispatched through	Destination					
Goods Vehicle	Innopolis, Turkapally					

GSTI	SSTIN/UIN : 36AAHCG4562D1ZP tate Name : Telangana, Code : 36		Go	Goods Vehicle			Innopolis, Turkapally		
SI Vo.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
	le Adhesive 325 (Grey) MYK Laticrete  Output CGST  Output SGST  Transport Charges @ 18%	3214 9965	18 %	40 No:	770.00	No:	15.254 %	2,502.10 2,502.10 2,502.10 1,700.00 (-)0.09	
	ON CORP.								

Amount Chargeable (in words)

nd Eight Hundred Six Only

Indian Rupees Thirty Two Thousand Eight Hundred Six Only HSN/SAC	Taxable	Central Tax		State Tax		Total
Holliono	Value	Rate	Amount	Rate	Amount	Tax Amount
2011	26,101.77	9%	2,349.16	9%	2,349.16	
3214	1,700.00	9%	153.00	9%	153.00	and the second s
9965 Total	27,801.77		2,502.16		2,502.16	5,004.32

Tax Amount (in words) : Indian Rupees Five Thousand Four and Thirty Two paise Only

Company's Bank Details

Bank Name : Canara Bank

1181201020289 A/c No.

Branch & IFS Code: Banjara Hills & CNRB0001181

for Praful Sanitary 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.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



E. & O.E