

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.

PS/24-25/156

Dated

21-May-24

Delivery Note

Invoice

Reference No. & Date.

Other References

Credit

Buyer's Order No.

20240508046

Dated

9-May-24

Dispatch Doc No.

Delivery Note Date

Invoice

21-May-24

Dispatched through

Destination

Self

Innopolis

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	40mm Pvc Foot Valve	3917	18 %	3 No:	170.00	No:	30 %	357.00
	Output CGST							32.13
	Output SGST							32.13
	Less: ROUNDING OFF							(-)0.26
Total				3 No:				₹ 421.00

Amount Chargeable (in words)

Indian Rupees Four Hundred Twenty One Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	357.00	9%	32.13	9%	32.13	64.26
Total	357.00		32.13		32.13	64.26

Tax Amount (in words) : Indian Rupees Sixty Four and Twenty Six 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

