

GST INVOICE

(TRIPLICATE FOR SUPPLIER)

Pratul Sanitary
3-6-429/6, SRI SAI TOWER,
SI No 4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Invoice No.
PS/24-25/175
Dated
24-May-24

Delivery Note

Invoice

Reference No. & Date.
7981951035

Buyer's Order No.
20240517007
Dated
18-May-24

Dispatch Doc No. Delivery Note Date

Invoice
24-May-24

Dispatched through
Innopolls

Goods Vehicle

Buyer (Bill to)

GV Research Centers Private Limited
5-4-187/3&4, IInd Floor
Soham Mansion, M G Road
Secunderabad
GSTIN/UIN : 36AAHCG4582D1ZP
State Name : Telangana, Code : 36

SI No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	Tile Adhesive 325 (Grey) MYK Latitecrete	3214	18 %	50 No:	652.54	No:		32,627.00
	Output CGST							3,071.43
	Output SGST							3,071.43
	Transport Charges @ 18%	9985	18 %					1,500.00
	ROUNDING OFF							0.14
Total								₹ 40,270.00

M. CODEX
20240524046
SCAN ID

INWARD

Inward No: **14744** Dt: **24/5/24**

MRN No: Dt:

Received By: **AFRAJ** Sign: **AF**

Genome Valley Research Center Pvt. Ltd.

Amount Chargeable (in words)

Indian Rupees Forty Thousand Two Hundred Seventy Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3214	32,627.00	9%	2,936.43	9%	2,936.43	5,872.86
9985	1,500.00	9%	135.00	9%	135.00	270.00
99		14%		14%		
Total			3,071.43		3,071.43	6,142.86

Tax Amount (in words) : Indian Rupees Six Thousand One Hundred Forty Two and Eighty Six paise Only

Company's Bank Details

Bank Name : Canara Bank

A/c No. : 1181201020289

Branch & IFSC Code : Banjara Hills & CNRB0001181

Company's PAN : ACWPG4864A

for Pratul 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

