

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

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
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Invoice No.	Dated
PS/24-25/173	24-May-24
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20240518067	21-May-24
Dispatch Doc No.	Delivery Note Date
Invoice	24-May-24
Dispatched through	Destination
Self	Innopolis

SI No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Tile Adhesive 325 (Grey) MYK Latcrete	3214	18 %	30 No:	652.54	No:		19,576.20
	Output CGST							1,761.86
	Output SGST							1,761.86
	ROUNDING OFF							0.08
INWARD Inward No: 14745 Dt: 24/5/24 MRN No: Dt: Received By: NITAI Sign: [Signature] Genome Valley Research Center Pvt. Ltd. S. KRISHNAM RAJU RECEIVED BY 6281929265								
Total								₹ 23,100.00

Amount Chargeable (in words)

Indian Rupees Twenty Three Thousand One Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3214	19,576.20	9%	1,761.86	9%	1,761.86	3,523.72
9965		9%		9%		
99		14%		14%		
Total	19,576.20		1,761.86		1,761.86	3,523.72

Tax Amount (in words) : **Indian Rupees Three Thousand Five Hundred Twenty Three and Seventy Two 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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