

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

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

Buyer (Bill to)

GV Research Centers Private Limited
5-4-187/3&4, 1ind Floor
Soham Mansion, M G Road
Secunderabad
GSTIN/UID : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Invoice No.	Dated
PS/24-25/172	24-May-24
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20240517023	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 345 Super Flex (Grey) MYK Laticrete	3214	18 %	20 No:	1,581.20	No:	15.254 %	26,800.08
								2,412.01
								2,412.01
								(-)0.10
	Less :							
	Output CGST							
	Output SGST							
	ROUNDING OFF							
	INWARD							
	INWARD No: 14746 Dt: 24/5/24							
	MRN No: Dt:							
	Received By: Sign:							
	Signature: NIRA1							
	Genome Valley Research Center Pvt. Ltd.							
	Total			20 No:				₹ 31,624.00

Amount Chargeable (in words)

Indian Rupees Thirty One Thousand Six Hundred Twenty Four Only

E. & O.E

HSN/SAC	Taxable Value	Rate	Central Tax Amount	Rate	State Tax Amount	Total Tax Amount
3214	26,800.08	9%	2,412.01	9%	2,412.01	4,824.02
9965		9%		9%		
99		14%		14%		
Total	26,800.08		2,412.01		2,412.01	4,824.02

Tax Amount (in words) : **Indian Rupees Four Thousand Eight Hundred Twenty Four and 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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