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						
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						
	minopolio						

	GSTIN/UIN: 36AAHCG4562D1ZP State Name: Telangana, Code: 36			Self			Innopolis		
SI No.	Description of	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
	Tile Adhesive 345 Super Flex (Grey) MYK Laticrete	3214	18 %	20 No:	1,581.20	No:	15.254 %	26,800.08	
	Output CGST Output SGST Less ROUNDING OFF							2,412.01 2,412.01 (-)0.10	
	OERTES.								
	INVIARD CONTROL OF THE PROPERTY OF THE PROPERT								
	Total			20 No:				5 31,624 .00	

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty One Thousand Six Hundred Twenty Four Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	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

Declaration

We declare that this invoice shows the actual price of the goods

described and that all particulars are true and correct.

for Praful Sanitary

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

