Other References

Delivery Note Date

Motor Vehicle No.

TS05UB9161

Innopolis, Turkapally

Amount

1,30,508.84

12,177.80

12,177.80

4,800.00

7981951035

14-May-24

16-May-24

Destination

per Disc. %

770.00 No: 15.254 %

Rate

Dated

GST INVOICE e-Way Bill No. Dated Praful Sanitary Invoice No 3-6-429/6, SRI SAI TOWER. PS/24-25/146 171859640737 16-May-24 St. No. 4 HIMAYAT NAGAR Delivery Note HYDERABAD Invoice GSTIN/UIN: 36ACWPG4864A1ZG Reference No. & Date. State Name: Telangana, Code: 36 E-Mail: prafulsanitary@gmail.com Buyer's Order No. Buyer (Bill to) 20240510031 **GV Research Centers Private Limited** Dispatch Doc No. 5-4-187/3&4. lind Floor Invoice Soham Mansion, M G Road Dispatched through Secunderabad GSTIN/UIN 36AAHCG4562D1ZP Goods Vehicle Bill of Lading/LR-RR No. State Name : Telangana, Code: 36 HSN/SAC Description of GST Quantity No. Goods and Services Rate Tile Adhesive 325 (Grey) MYK Laticrete 3214 18 % 200 No: **Output CGST Output SGST** Transport Charges @ 18% 9965 18 % Less ROUNDING OFF

(-)0.44

Amount Chargeable (in words) Indian Rupees One Lakh Fifty Nine Thousand Six Hundred Sixty Four Only ₹ 1,59,664.00

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
3214 9965 99	1,30,508.84 4,800.00		11,745.80 432.00	9% 9% 14%	11,745.80 432.00	
Total	1,35,308.84		12,177.80		12,177.80	24,355.60

Total

Tax Amount (in words): Indian Rupees Twenty Four Thousand Three Hundred Fifty Five and Sixty paise Only

Company's Bank Details

Bank Name

Canara Bank

A/c No

1181201020289

Company's PAN ACWPG4864A Branch & IFS Code: Banjara Hills & CNRB0001181 for Praful Sanitary

Declaration

200 No:

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