

GST INVOICE

(ORIGINAL FOR RECIPIENT)

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, IInd Floor
Soham Mansion, M G Road
Secunderabad
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Invoice No.	Dated
PS/24-25/163	22-May-24
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	7981951035
Buyer's Order No.	Dated
20240518067	21-May-24
Dispatch Doc No.	Delivery Note Date
Invoice	22-May-24
Dispatched through	Destination
Goods Vehicle	Innopolis, Turkapally

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Tile Adhesive 325 (Grey) MYK Laticrete	3214	18 %	50 No:	652.54	No:		32,627.00
	Output CGST							3,071.43
	Output SGST							3,071.43
	Transport Charges @ 18%	9965	18 %					1,500.00
	ROUNDING OFF							0.14
Total				50 No:				₹ 40,270.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Forty Thousand Two Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3214	32,627.00	9%	2,936.43	9%	2,936.43	5,872.86
9965	1,500.00	9%	135.00	9%	135.00	270.00
Total	34,127.00		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 & 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

