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	Invoice No. **PS/24-25/181**	Dated **25-May-24**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **7981951035**
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	Buyer's Order No. **20240517007**	Dated **18-May-24**
	Dispatch Doc No. **Invoice**	Delivery Note Date **25-May-24**
	Dispatched through **Goods Vehicle**	Destination **Innopolis, Turkapally**

Sl 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 Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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
99		14%		14%		
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**

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

Authorised Signatory

PRAFUL SANITARY Himayatnagar Hyderabad-29.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

PROPERTIES ... SEC'B INWARD No. 560 Date 1/6/24 Sign.