

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.

PS/24-25/178

Dated

24-May-24

Delivery Note

Invoice

Reference No. & Date.

Other References

7981951035

Buyer's Order No.

Dated

20240517007**18-May-24**

Dispatch Doc No.

Delivery Note Date

Invoice**24-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								₹ 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 PAN : **ACWPG4864A**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : **Canara Bank**A/c No. : **1181201020289**Branch & IFS Code : **Banjara Hills & CNRB0001181**

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

