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

GSTIN/UIN : 36AAHCG4562D1ZP

Invoice No.	Dated					
PS/24-25/215	4-Jun-24					
Delivery Note						
Invoice						
Reference No. & Date.	Other References					
	Credit					
Buyer's Order No.	Dated					
20240603004	3-Jun-24					
Dispatch Doc No.	Delivery Note Date					
Invoice	4-Jun-24					
Dispatched through	Destination					
Self	Innopolis					

IN/UIN : 36AAHCG4562D1ZP		Se	eit		ini	nopolis	
Name : Telangana, Code : 36							
Description of	HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount
Goods and Services		Rate					
p Urinal Spreader	8481	18 %	2 No:	680.00	No:	30 %	952.0
Output CGS	T						85.6
SS: Output SGS ROUNDING OF	T F						85.6 (-)0.3
Q NYVARD CA							
ONE SILVE							

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Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand One Hundred Twenty Three Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
8481	952.00	9%	85.68	9%	85.68	171.38
9965		9%	3	9%		
99		14%		14%		
Total	952.00		85.68		85.68	171.36

Tax Amount (in words): Indian Rupees One Hundred Seventy One and Thirty 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

SUBJECT TO HYDERABAD JURISDICTION This is a Computer Generated Invoice