

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

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/24-25/235	8-Jun-24
Delivery Note	
Invoice	Other References
Reference No. & Date.	Credit
Buyer's Order No.	Dated
20240525017	28-May-24
Dispatch Doc No.	Delivery Note Date
Invoice	8-Jun-24
Dispatched through	Destination
Self	Innopolis, Turkapaliy

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Tile Adhesive 345 Super Flex (Grey) MYK Laticrete	3214	18 %	15 No:	1,340.00	No:		20,100.00
	Output CGST							1,809.00
	Output SGST							1,809.00
INWARD Inward No: 14823 Dt: 8/6/24 MRN No: Dt: Received By: Sign: <i>Niraj</i> Genome Valley Research Center Pvt. Ltd. 								
Total				15 No:				₹ 23,718.00

Amount Chargeable (in words)

Indian Rupees Twenty Three Thousand Seven Hundred Eighteen Only

E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3214	20,100.00	9%	1,809.00	9%	1,809.00	3,618.00
9965		9%		9%		
99		14%		14%		
Total	20,100.00		1,809.00		1,809.00	3,618.00

Tax Amount (in words) : Indian Rupees Three Thousand Six Hundred Eighteen 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



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