

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

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

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>Tile Adhesive 345 Super Flex (Grey) MYK Laticrete</b>	3214	18 %	<b>15 No:</b>	1,340.00	No:		<b>20,100.00</b>
	<b>Output CGST</b>							<b>1,809.00</b>
	<b>Output SGST</b>							<b>1,809.00</b>
<b>Total</b>								<b>15 No: ₹ 23,718.00</b>



Amount Chargeable (in words) E. & O E

**Indian Rupees Twenty Three Thousand Seven Hundred Eighteen Only**

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

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

Company's PAN : **ACWPG4864A**

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

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