

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
 3-6-429/6, SRI SAI TOWER,
 St.No.4 HIMAYAT NAGAR
 HYDERABAD
 GSTIN/UID: 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/UID : 36AAHCG4562D1ZP
 State Name : Telangana, Code : 36

Invoice No. PS/24-25/233	Dated 8-Jun-24
Delivery Note	
Invoice	
Reference No. & Date.	Other References Credit
Buyer's Order No. 20240601017	Dated 7-Jun-24
Dispatch Doc No. Invoice	Delivery Note Date 8-Jun-24
Dispatched through Self	Destination Innopolis, Turkapally

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Tile Adhesive 345 Super Flex (Grey) MYK Laticrete	3214	18 %	22 No:	1,340.00	No:		29,480.00
								2,653.20
								2,653.20
								(-).00
								₹ 34,786.00

Output CGST
 Output SGST
 ROUNDING OFF

Less:



Amount Chargeable (in words) **Indian Rupees Thirty Four Thousand Seven Hundred Eighty Six Only** E. & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3214	29,480.00	9%	2,653.20	9%	2,653.20	5,306.40
Total	29,480.00		2,653.20		2,653.20	5,306.40

Tax Amount (in words) : **Indian Rupees Five Thousand Three Hundred Six and Forty 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

