

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	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>Invoice No. PS/24-25/251</td> <td>Dated 14-Jun-24</td> </tr> <tr> <td>Delivery Note</td> <td></td> </tr> <tr> <td>Invoice</td> <td>Other References Credit</td> </tr> <tr> <td>Reference No. & Date.</td> <td></td> </tr> <tr> <td>Buyer's Order No. 20240610005</td> <td>Dated 10-Jun-24</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date 14-Jun-24</td> </tr> <tr> <td>Invoice</td> <td>Destination Innopolis, Turkapally</td> </tr> <tr> <td>Dispatched through Self</td> <td></td> </tr> </table>	Invoice No. PS/24-25/251	Dated 14-Jun-24	Delivery Note		Invoice	Other References Credit	Reference No. & Date.		Buyer's Order No. 20240610005	Dated 10-Jun-24	Dispatch Doc No.	Delivery Note Date 14-Jun-24	Invoice	Destination Innopolis, Turkapally	Dispatched through Self	
Invoice No. PS/24-25/251	Dated 14-Jun-24																
Delivery Note																	
Invoice	Other References Credit																
Reference No. & Date.																	
Buyer's Order No. 20240610005	Dated 10-Jun-24																
Dispatch Doc No.	Delivery Note Date 14-Jun-24																
Invoice	Destination Innopolis, Turkapally																
Dispatched through Self																	

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	40mm Pvc Foot Valve	3917	18 %	5 No:	170.00	No:	30 %	595.00
	Output CGST Output SGST ROUNDI NG OFF							53.55 53.55 (-)0.10
	Less :							
	Total			5 No:				₹ 702.00



Amount Chargeable (in words) **Indian Rupees Seven Hundred Two Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	595.00	9%	53.55	9%	53.55	107.10
9965		9%		9%		
99		14%		14%		
Total	595.00		53.55		53.55	107.10

Tax Amount (in words) : **Indian Rupees One Hundred Seven and Ten 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

