

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

Praful Sanitary
3-3-429/6, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Invoice No. PS/24-25/263	Dated 17-Jun-24
Delivery Note Invoice	
Reference No. & Date.	Other References 7981951035 / 9502211499
Buyer's Order No. 20240612050	Dated 13-Jun-24
Dispatch Doc No. Invoice	Delivery Note Date 17-Jun-24
Dispatched through Goods Vehicle	Destination Innopolis, Turkapally

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	160mm Pvc Coupler	3917	18 %	10 No:	480.89	No:	60 %	1,923.56
2	160mm Pvc Door Bend	3917	18 %	6 No:	728.97	No:	60 %	1,749.53
3	160mm Pvc Plain Bend	3917	18 %	10 No:	693.32	No:	60 %	2,773.28
4	160x3000mm Pvc Pipe S/S	3917	18 %	24 No:	2,706.24	No:	62 %	24,680.91
5	160mm Pvc 45° Bend	3917	18 %	10 No:	540.74	No:	60 %	2,162.96
								33,290.24
Output CGST								3,266.13
Output SGST								3,266.13
Transport Charges @ 18%								3,000.00
ROUNDING OFF								0.50
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