

(ORIGINAL FOR RECIPIENT)

INV-263
PONOL 202406/2050

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.	PS/24-25/263	Invoice Date	17-Jun-24
Delivery Note			
Invoice			
Reference No. & Date.		Other References	7981951035 / 950221 / 99
Buyer's Order No.	20240612005	Dated	13-Jun-24
Dispatch Doc No.		Delivery Note Date	17-Jun-24
Invoice		Destination	Innopolis, Turkapally
Dispatched through			
Goods Vehicle			

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%	9965	18 %					3,000.00
	ROUNDING OFF							0.50



Indian Rupees Forty Two Thousand Eight Hundred Twenty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	33,290.24	9%	2,996.13	9%	2,996.13	5,992.26
9965	3,000.00	9%	270.00	9%	270.00	540.00
99		14%		14%		
Total	36,290.24		3,266.13		3,266.13	6,532.26

Tax Amount (in words) : **Indian Rupees Six Thousand Five Hundred Thirty Two and Twenty Six paise Only**

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

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Praful Sanitary

Authorised Signatory

This is a Computer Generated Invoice

