

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

Invoice No.

PS/24-25/309

Dated

3-Jul-24

Delivery Note

Invoice

Reference No. & Date.

Other References

Credit

Buyer's Order No.

Dated

20240701008

2-Jul-24

Dispatch Doc No.

Delivery Note Date

Invoice

3-Jul-24

Dispatched through

Destination

Self

Innopolis

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	160mm Pvc Plain Bend	3917	18 %	8 No:	693.32	No:	58 %	2,329.56
	Output CGST							209.66
	Output SGST							209.66
	ROUNDING OFF							0.12
Total				8 No:				₹ 2,749.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand Seven Hundred Forty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	2,329.56	9%	209.66	9%	209.66	419.32
9965		9%		9%		
99		14%		14%		
Total	2,329.56		209.66		209.66	419.32

Tax Amount (in words) : Indian Rupees Four Hundred Nineteen and Thirty Two paise 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

