

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

Praful Sanitary
3-6-429/6, SRI SAI TOWER,
SI 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	Other References Credit
Reference No. & Date.	Dated 2-Jul-24
Buyer's Order No. 20240701008	Delivery Note Date 3-Jul-24
Dispatch Doc No.	Destination Innopolls
Invoice	
Dispatched through Self	

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								₹ 2,749.00

Amount Chargeable (in words)

Indian Rupees Two Thousand Seven Hundred Forty Nine Only

E. & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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 Bank Details
Bank Name : Canara Bank
A/c No. : 1181201020289
Branch & IFS Code : Banjara Hills & CNRB0001181

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.

for Praful Sanitary

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory

