

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

Praful Sanitary

3-6-429/6, SRI SAI TOWER,

Sl.No.4 HIMAYAT NAGAR

HYDERABAD

GSTIN/UIN: 36ACWPG4864A1ZG

State Name : Telangana, Code : 36

E-Mail : prafulsanitary@gmail.com

Invoice No. e-Way Bill No.

PS/24-25/323

Dated
6-Jul-24Delivery Note
Invoice

Reference No. & Date.

Other References
7981951035Buyer's Order No.
20240621032Dated
27-Jun-24Dispatch Doc No.
InvoiceDelivery Note Date
6-Jul-24Dispatched through
Goods VehicleDestination
Innopolis, Turkapally

Buyer (Bill to)

GV Research Centers Private Limited

5-4-187/3&4, lind Floor

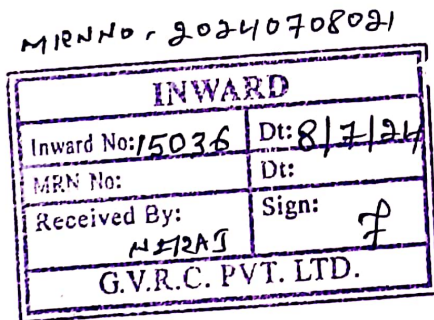
Soham Mansion, M G Road

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	10,000 Ltr Water Tank Triple Layer (Plasto)	3925	18 %	2 No:	72,000.00	No:	15.254 %	1,22,034.24
	Output CGST							11,433.08
	Output SGST							11,433.08
	Transport Charges @ 18%	9965	18 %					5,000.00
	Less : ROUNDOFF							(-)0.40
Total								₹ 1,49,900.00



Amount Chargeable (in words)

Indian Rupees One Lakh Forty Nine Thousand Nine Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3925	1,22,034.24	9%	10,983.08	9%	10,983.08	21,966.16
9965	5,000.00	9%	450.00	9%	450.00	900.00
Total	1,27,034.24		11,433.08		11,433.08	22,866.16

Tax Amount (in words) : Indian Rupees Twenty Two Thousand Eight Hundred Sixty Six and Sixteen paise Only

Company's PAN

: ACWPG4864A

Company's Bank Details

Bank Name : Canara Bank

A/c No. : 1181201020289

Branch & IFS Code : Banjara Hills & CNRB0001181

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

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

