

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

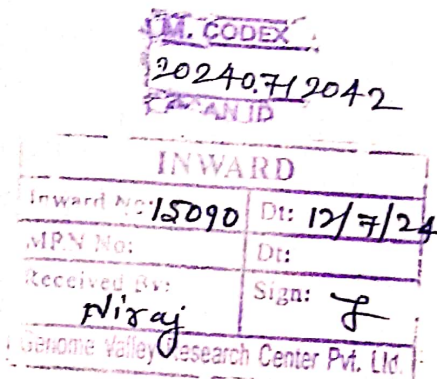
Praful Sanitary
3-6-429/6, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Buyer (Bill to)

GV Research Centers Private Limited
5-4-187/3&4, 1ind Floor
Soham Mansion, M G Road
Secunderabad
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Invoice No.	Dated
PS/24-25/329	11-Jul-24
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20240701049	2-Jul-24
Dispatch Doc No.	Delivery Note Date
Invoice	11-Jul-24
Dispatched through	Destination
Self	Innopolis

SI No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Tile Adhesive 345 Super Flex (Grey) MYK Laticrete	3214	18 %	15 No:	1,340.00	No:		20,100.00
	Output CGST							1,809.00
	Output SGST							1,809.00
Total								₹ 23,718.00



Amount Chargeable (in words)

Indian Rupees Twenty Three Thousand Seven Hundred Eighteen Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3214	20,100.00	9%	1,809.00	9%	1,809.00	3,618.00
9965		9%		9%		
99		14%		14%		
Total	20,100.00		1,809.00		1,809.00	3,618.00

Tax Amount (in words) : Indian Rupees Three Thousand Six Hundred Eighteen Only

Company's Bank Details

Bank Name : Canara Bank

A/c No. : 1181201020289

Branch & IFS Code : Banjara Hills & CNRB0001181

Company's PAN : ACWPG4864A

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

