## GST INVOICE

*(DUPLICATE FOR TRANSPORTER)*

| | | |
|---|---|---|
| **Praful Sanitary**<br>3-6-429/6,SRI SAI TOWER,<br>St.No.4 HIMAYAT NAGAR<br>HYDERABAD<br>GSTIN/UIN: 36ACWPG4864A1ZG<br>State Name : Telangana, Code : 36<br>E-Mail : prafulsanitary@gmail.com | Invoice No.<br>**PS/24-25/329** | Dated<br>**11-Jul-24** |
| | Delivery Note<br>**Invoice** | |
| | Reference No. & Date. | Other References<br>**Credit** |
| Buyer (Bill to)<br>**GV Research Centers Private Limited**<br>5-4-187/3&4, IInd Floor<br>Soham Mansion, M G Road<br>Secunderabad<br>GSTIN/UIN : 36AAHCG4562D1ZP<br>State Name : Telangana, Code : 36 | Buyer's Order No.<br>**20240701049** | Dated<br>**2-Jul-24** |
| | Dispatch Doc No.<br>**Invoice** | Delivery Note Date<br>**11-Jul-24** |
| | Dispatched through<br>**Self** | Destination<br>**Innopolis** |

| Sl 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 | | | **15 No:** | | | | **₹ 23,718.00** |

M. CODEX
20240712042
PAN ID

INWARD
Inward No: 15090 Dt: 12/7/24
MRN No: Dt:
Received By: Niraj Sign:
Genome Valley Research Center Pvt. Ltd.

S. KRISHNAM RAJU
RECEIVED BY
6281929265

Amount Chargeable (in words) E. & O.E

**Indian Rupees Twenty Three Thousand Seven Hundred Eighteen Only**

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

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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

PRAFUL SANITARY Himayatnagar Hyderabad-29.