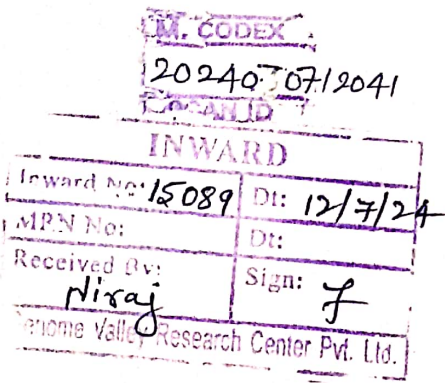


GST INVOICE

(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, lind Floor Soham Mansion, M G Road Secunderabad GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36		Invoice No. PS/24-25/328 Dated 11-Jul-24	
Delivery Note Invoice		Reference No. & Date. Invoice	
Buyer's Order No. 20240601017		Dated 7-Jun-24	
Dispatch Doc No. Invoice		Delivery Note Date 11-Jul-24	
Dispatched through Self		Destination 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 Output CGST Output SGST ROUNDING OFF  	3214	18 %	3 No:	1,340.00	No:		4,020.00 361.80 361.80 0.40
Total				3 No:				₹ 4,744.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Four Thousand Seven Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3214	4,020.00	9%	361.80	9%	361.80	723.60
9965		9%		9%		
99		14%		14%		
Total	4,020.00		361.80		361.80	723.60

Tax Amount (in words) : **Indian Rupees Seven Hundred Twenty Three and Sixty paise Only**

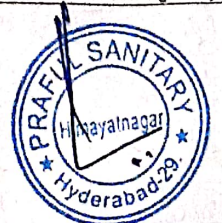
Company's PAN : **ACWPG4864A**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : **Canara Bank**
 A/c No. : **1181201020289**
 Branch & IFS Code : **Banjara Hills & CNRB0001181**
 for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



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