

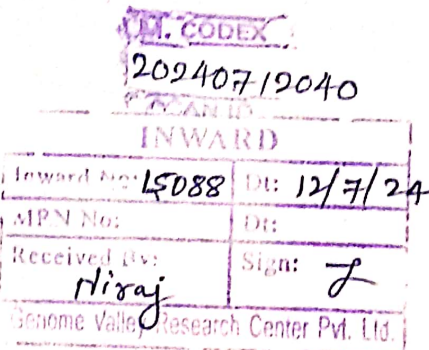
GST INVOICE

(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, IInd Floor
Soham Mansion, M G Road
Secunderabad
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Invoice No. PS/24-25/327	Dated 11-Jul-24
Delivery Note	
Invoice	
Reference No. & Date.	Other References Credit
Buyer's Order No. 20240704039	Dated 5-Jul-24
Dispatch Doc No.	Delivery Note Date 11-Jul-24
Invoice	Destination Innopolls
Dispatched through Self	

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:	1,390.00	No:		20,850.00
	Output CGST							1,876.50
	Output SGST							1,876.50
 								
Total				15 No:				₹ 24,603.00

Amount Chargeable (in words)

Indian Rupees Twenty Four Thousand Six Hundred Three Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3214	20,850.00	9%	1,876.50	9%	1,876.50	3,753.00
0905		9%		9%		
09		14%		14%		
Total	20,850.00		1,876.50		1,876.50	3,753.00

Tax Amount (in words) : Indian Rupees Three Thousand Seven Hundred Fifty Three 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

