

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/24-25/330	Dated 11-Jul-24
Delivery Note	
Invoice	
Reference No. & Date.	Other References Credit
Buyer's Order No. 20240708003	Dated 8-Jul-24
Dispatch Doc No.	Delivery Note Date
Invoice	11-Jul-24
Dispatched through Self	Destination Innopolls

SI No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	50x50mm Cpvc MABT	3917	18 %	2 No:	1,739.00	No:	50 %	1,739.00
2	50mm Tank Adaptor	3917	18 %	8 No:	400.00	No:	50 %	1,600.00
								3,339.00
								300.51
								300.51
								(-)0.02
Total								₹ 3,940.00

Output CGST
 Output SGST
 ROUNDING OFF

Less :

M. CODEX
 20240719029
INWARD

Inward No: 15086	DI: 12/7/24
MPN No:	DU:
Received By: Niraj	Sign: J
Genome Valley Research Center Pvt. Ltd.	



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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	3,339.00	9%	300.51	9%	300.51	601.02
9965		9%		9%		
99		14%		14%		
Total	3,339.00		300.51		300.51	601.02

Tax Amount (in words) : **Indian Rupees Six Hundred One and Two 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
 Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION
 This is a Computer Generated Invoice

