

GST INVOICE

(ORIGINAL FOR RECIPIENT)

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. 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	3214	18 %	15 No:	1,390.00	No:		20,850.00	
	<i>Output CGST</i>							1,876.50	
	<i>Output SGST</i>							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
9965		9%		9%		
99		14%		14%		
Total			1,876.50		1,876.50	3,753.00

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

SUBJECT TO HYDERABAD JURISDICTION
 This is a Computer Generated Invoice

