

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.	e-Way Bill No.	Dated
PS/24-25/323	191892069544	6-Jul-24
Delivery Note		
Invoice		
Reference No. & Date.	Other References	
	7981951035	
Buyer's Order No.	Dated	
20240621032	27-Jun-24	
Dispatch Doc No.	Delivery Note Date	
Invoice	6-Jul-24	
Dispatched through	Destination	
Goods Vehicle	Innopolis, Turkapally	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	MH40CM3613	

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	10,000 Ltr Water Tank Triple Layer (Plasto)	3925	18 %	2 No:	72,000.00	No:	15.254 %	1,22,034.24
	Output CGST							11,433.08
	Output SGST							11,433.08
	Transport Charges @ 18%	9965	18 %					5,000.00
	Less: ROUNDDING OFF							(-)0.40
Total				2 No:				₹ 1,49,900.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Forty Nine Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3925	1,22,034.24	9%	10,983.08	9%	10,983.08	21,966.16
9965	5,000.00	9%	450.00	9%	450.00	900.00
Total	1,27,034.24		11,433.08		11,433.08	22,866.16

Tax Amount (in words) : **Indian Rupees Twenty Two Thousand Eight Hundred Sixty Six and Sixteen paise Only**

Company's Bank Details

Bank Name : **Canara Bank**A/c No. : **1181201020289**Branch & IFS Code : **Banjara Hills & CNRB0001181**

for Praful Sanitary

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.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

