

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, 1ind Floor
 Soham Mansion, M G Road
 Secunderabad
 GSTIN/UIN : 36AAHCG4562D1ZP
 State Name : Telangana, Code : 36

Invoice No. PS/24-25/325	Dated 8-Jul-24
Delivery Note Invoice	
Reference No. & Date.	Other References Credit
Buyer's Order No. 20240702012	Dated 6-Jul-24
Dispatch Doc No. Invoice	Delivery Note Date 8-Jul-24
Dispatched through Self	Destination Innopolis, Turkapally

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	Tile Adhesive 325 (Grey) MYK Laticrete	3214	18 %	20 No:	652.54	No:		13,050.80	
	<i>Output CGST</i>							1,174.57	
	<i>Output SGST</i>							1,174.57	
	<i>ROUNDING OFF</i>							0.06	
Total								20 No:	₹ 15,400.00



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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3214	13,050.80	9%	1,174.57	9%	1,174.57	2,349.14
9965		9%		9%		
99		14%		14%		
Total			1,174.57		1,174.57	2,349.14

Tax Amount (in words) : **Indian Rupees Two Thousand Three Hundred Forty Nine and Fourteen 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

