

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/24-25/365** Dated **19-Jul-24**
Delivery Note
Invoice
Reference No. & Date. Other References
7981951035
Buyer's Order No. Dated
20240717013 **18-Jul-24**
Dispatch Doc No. Delivery Note Date
Invoice **19-Jul-24**
Dispatched through Destination
Goods Vehicle **Innopolis, Turkapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	1000ltrs Water Tank Tripple Layer	3925	18 %	5 No:	6,195.00	No:	15.254 %	26,250.07
	Output CGST							2,686.51
	Output SGST							2,686.51
	Transport Charges @ 18%	9965	18 %					3,600.00
	Less :							(-).09
	Output CGST							2,686.51
	Output SGST							2,686.51
	Transport Charges @ 18%	9965	18 %					3,600.00
	Less :							(-).09
	Total			5 No:				₹ 35,223.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Five Thousand Two Hundred Twenty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3925	26,250.07	9%	2,362.51	9%	2,362.51	4,725.02
9965	3,600.00	9%	324.00	9%	324.00	648.00
99		14%		14%		
Total	29,850.07		2,686.51		2,686.51	5,373.02

Tax Amount (in words) : Indian Rupees Five Thousand Three Hundred Seventy Three and Two paise Only

Company's Bank Details

Bank Name : Canara Bank

A/c No. : 1181201020289

Branch & IFS Code : Banjara Hills & CNRB0001181

Company's PAN : ACWPG4864A

for Praful Sanitary

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

