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/24-25/370**	Dated **19-Jul-24**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **7981951035**
Buyer's Order No. **20240717030**	Dated **18-Jul-24**
Dispatch Doc No. **Invoice**	Delivery Note Date **19-Jul-24**
Dispatched through **Goods Vehicle**	Destination **Innopolis, Turkapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**40mm G I Bend**	7307	18 %	**2 No:**	444.20	No:	30 %	**621.88**
2	**40mm Cpvc Pipe Sdr-11**	3917	18 %	**34 No:**	1,362.00	No:	50 %	**23,154.00**
3	**40mm Cpvc Bend**	3917	18 %	**24 No:**	172.00	No:	50 %	**2,064.00**
4	**40x40mm Cpvc MABT**	3917	18 %	**2 No:**	952.00	No:	50 %	**952.00**
								26,791.88
	Output CGST							**2,546.27**
	Output SGST							**2,546.27**
	Transport Charges @ 18%	9965	18 %					**1,500.00**
	Less : ***ROUNDING OFF***							**(-)0.42**
	Total			**62 No:**				**₹ 33,384.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Thirty Three Thousand Three Hundred Eighty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7307	621.88	9%	55.97	9%	55.97	111.94
3917	26,170.00	9%	2,355.30	9%	2,355.30	4,710.60
9965	1,500.00	9%	135.00	9%	135.00	270.00
99		14%		14%		
Total	**28,291.88**		**2,546.27**		**2,546.27**	**5,092.54**

Tax Amount (in words) : **Indian Rupees Five Thousand Ninety Two and Fifty Four paise Only**

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

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.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 1895 Date 23/7/24 Sign.

PRAFUL SANITARY Himayatnagar Hyderabad-29.