**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, lind Floor Soham Mansion, M G Road Secunderabad 36AAHCG4562D1ZP

Invoice No.	Dated			
PS/24-25/382	24-Jul-24			
Delivery Note				
Invoice				
Reference No. & Date.	Other References			
	Credit			
Buyer's Order No.	Dated			
20240719035	20-Jul-24			
Dispatch Doc No.	Delivery Note Date			
Invoice	24-Jul-24			
Dispatched through	Destination			
Self	Innopolis			

GSTIN/UIN : 36AAHCG4562D1ZP		Se	Self			Innopolis		
state Name : Telangana, Code : 36	11101110110	007				In: 011		
Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
40mm Hdpe Pipe 6 Kg	3917	18 %	35 Mtrs	96.00	Mtrs	20 %	2,688.0	
Output CGST							241.9	
Output SGST ROUNDING OFF	•						241.9	
(SEE LEVEL)								
TO MANAGE TO THE PARTY OF THE P								
							<b>=</b> 0.470	

Amount Chargeable (in words)

Indian Rupees Three Thousand One Hundred Seventy Two C	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
3917 9965	2,688.00	9% 9% 14%	241.92	9% 9% 14%	241.92	483.84
99 Total	2,688.00		241.92		241.92	483.84

Total

Tax Amount (in words): Indian Rupees Four Hundred Eighty Three and Eighty Four paise Only

Company's Bank Details

Bank Name

Canara Bank

35 Mtrs

A/c No.

1181201020289

Branch & IFS Code: Banjara Hills & CNRB0001181

Company's PAN

: ACWPG4864A

for Praful Sanitary

₹ 3,172.00

E. & O.E

We declare that this invoice shows the actual price of the goods

described and that all particulars are true and correct.

SUBJECT TO HYDERABAD JURISDICTION This is a Computer Generated Invoice

