(ORIGINAL FOR RECIPIENT) **GST INVOICE** Praful Sanitary Invoice No Dated PS/24-25/383 3-6-429/6, SRI SAI TOWER, 24-Jul-24 St. No.4 HIMAYAT NAGAR Delivery Note **HYDERABAD** Invoice GSTIN/UIN: 36ACWPG4864A1ZG Reference No. & Date. Other References State Name: Telangana, Code: 36 Credit E-Mail: prafulsanitary@gmail.com Buyer's Order No. Dated Buyer (Bill to) 20240719037 20-Jul-24 **GV Research Centers Private Limited** Delivery Note Date Dispatch Doc No. 5-4-187/3&4, lind Floor 24-Jul-24 Invoice Soham Mansion, M G Road Dispatched through Destination Secunderabad GSTIN/UIN 36AAHCG4562D1ZP Self Innopolis Telangana, Code: 36 State Name SI Description of HSN/SAC GST Quantity per Disc. % Amount Goods and Services No Rate 40mm Hdpe Pipe 6 Kg 3917 18 % 96.00 Mtrs 20 % 15 Mtrs 1,152.00 **Output CGST** 103.68 Output SGST 103.68 ROUNDING OFF Less (-)0.36

Amount Chargeable (in words)

Company's PAN

Indian Rupees One Thousand Three Hundred Fifty Nine Only

: ACWPG4864A

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

State Tax Total Taxable Central Tax HSN/SAC Rate Amount Tax Amount Rate Amount Value 207.36 103.68 9% 103.68 1,152.00 9% 3917 9% 9% 9965 14% 14% 99 103.68 103.68 207.36 1,152.00 Total

Total

Tax Amount (in words): Indian Rupees Two Hundred Seven and Thirty Six paise Only

Company's Bank Details

Bank Name Canara Bank

A/c No.

1181201020289

Branch & IFS Code: Banjara Hills & CNRB0001181

15 Mtrs

for Praful Sanitary

₹ 1,359.00

E. & O.E

Authorised Signatory

described and that all particulars are true and correct. SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice