

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.	Dated
PS/24-25/384	24-Jul-24
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20240723015	24-Jul-24
Dispatch Doc No.	Delivery Note Date
Invoice	24-Jul-24
Dispatched through	Destination
Self	Innopolis

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	40mm Non Return Valve	8481	18 %	1 No:	4,230.00	No:	35 %	2,749.50
	Less :							
	Output CGST							247.46
	Output SGST							247.46
	ROUNDING OFF							(-).0.42
Total				1 No:				₹ 3,244.00

Amount Chargeable (in words)

Indian Rupees Three Thousand Two Hundred Forty Four Only

E. & O.E

HSN/SAC		Taxable Value	Central Tax		State Tax		Total
8481			Rate	Amount	Rate	Amount	Tax Amount
9965		2,749.50	9%	247.46	9%	247.46	494.92
99			9%		9%		
			14%		14%		
Total		2,749.50		247.46		247.46	494.92
Tax Amount (in words) : Indian Rupees Four Hundred and Ninety Four Only							

Tax Amount (in words) : **Indian Rupees Four Hundred Ninety Four and Ninety 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**

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

