		GSTIN	VOICE				,			KECIFIENT)	
	aful Sanitary				Invoice No.				Dated		
	6-429/6,SRI SAI TOWER,				PS/24-25/410				3-Aug-24		
	No.4 HIMAYAT NAGAR	1 2.		Delivery Note Invoice Reference No. & Date.							
	YDERABAD STIN/UIN: 36ACWPG4864A1ZG							D			
	ate Name : Telangana, Code : 36							Other References 7981951035			
E-	Mail : prafulsanitary@gmail.com										
	yer (Bill to)		Section of the last		Buyer's Order No. 20240802020 Dispatch Doc No. Invoice Dispatched through IOV Goods Vehicle			2	Dated 2-Aug-24 Delivery Note Date		
G١	Research Centers Private Limited		1								
	4-187/3&4, lind Floor		-	-				*			
	oham Mansion, M G Road		-	-				3-Aug-24 Destination Innopolis			
	ecunderabad		1								
GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36			E	-	Goods venicle			ппоропа			
SI			HSN/SAC	GS	TT	Quantity	Rate	ner	Disc. %	Amount	
10.	Goods and Services		11014/0/10	Rat		Quantity	rtate	per	Disc. 70	Amount	
	Hand Dryer		8516	18	-	2 No:	7,021.00	No:	15 254 %	11,900.03	
	nana biyor					2 140.	1,021.00	110.	10.201 70	11,500.0	
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Amount Chargeable (in words)

₹ 14,042.00 E. & O.E

Indian Rupees Fourteen Thousand Forty Two Only

HSN/SAC	Taxable Value	Cen	tral Tax	State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8516	11,900.03	9%	1,071.00	9%	1,071.00	2,142.00
9965		9%		9%		50000 100 100 man 14 Pm 6 000
99		14%		14%		
Total	11,900.03		1,071.00		1,071.00	2,142.00

Total

Tax Amount (in words): Indian Rupees Two Thousand One Hundred Forty Two Only

Company's Bank Details Bank Name : Cana

: Canara Bank : 1181201020289 A/c No.

Branch & IFS Code: Banjara Hills & CNRB0001181

2 No:

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

