

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/24-25/413

Dated

3-Aug-24

Delivery Note

Invoice

Reference No. & Date.

Other References

7981951035

Buyer's Order No.

Dated

20240801063**2-Aug-24**

Dispatch Doc No.

Delivery Note Date

Invoice**3-Aug-24**

Dispatched through

Destination

Goods Vehicle**Innopolis**

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Tile Adhesive 325 (Grey) MYK Laticrete	3214	18 %	20 No:	651.00	No:		13,020.00
	Output CGST							1,306.80
	Output SGST							1,306.80
	Transport Charges @ 18%	9965	18 %					1,500.00
	ROUNDING OFF							0.40
Total								₹ 17,134.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seventeen Thousand One Hundred Thirty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3214	13,020.00	9%	1,171.80	9%	1,171.80	2,343.60
9965	1,500.00	9%	135.00	9%	135.00	270.00
Total	14,520.00		1,306.80		1,306.80	2,613.60

Tax Amount (in words) : **Indian Rupees Two Thousand Six Hundred Thirteen and Sixty paise Only**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.

Company's Bank Details

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

