

GST INVOICE

(TRIPLICATE FOR SUPPLIER)

Praful Sanitary

3-6-429/6, SRI SAI TOWER,

St.No.4 HIMAYAT NAGAR

HYDERABAD

GSTIN/UID: 36ACWPG4864A1ZG

State Name : Telangana, Code : 36

E-Mail : prafulsanitary@gmail.com

Buyer (Bill to)

GV Research Centers Private Limited

5-4-187/3&4, 1ind Floor

Soham Mansion, M G Road

Secunderabad

GSTIN/UID : 36AAHCG4562D1ZP

State Name : Telangana, Code : 36

Invoice No.

PS/24-25/425

Dated

8-Aug-24

Delivery Note

Invoice

Reference No. & Date.

Other References

7981951035

Buyer's Order No.

Dated

20240727010**29-Jul-24**

Dispatch Doc No.

Delivery Note Date

Invoice**8-Aug-24**

Dispatched through

Destination

Goods Vehicle**Innopolis****AP13X 6967**

SI No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Tile Adhesive 345 Super Flex (Grey) MYK Laticrete	3214	18 %	10 No:	1,446.00	No:		14,460.00
	Output CGST							1,373.40
	Output SGST							1,373.40
	Transport Charges @ 18%	9965	18 %					800.00
	ROUNDING OFF							0.20
Total 10 No: ₹ 18,007.00								

Amount Chargeable (in words)

Indian Rupees Eighteen Thousand Seven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3214	14,460.00	9%	1,301.40	9%	1,301.40	2,602.80
9965	800.00	9%	72.00	9%	72.00	144.00
99		14%		14%		
Total			1,373.40		1,373.40	2,746.80

Tax Amount (in words) : **Indian Rupees Two Thousand Seven Hundred Forty Six and Eighty paise Only**

Company's Bank Details

Bank Name : **Canara Bank**A/c No. : **1181201020289**Branch & IFS Code: **Banjara Hills & CNRB0001181**Company's PAN : **ACWPG4864A**

for Praful Sanitary

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



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