

GST INVOICE

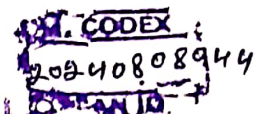
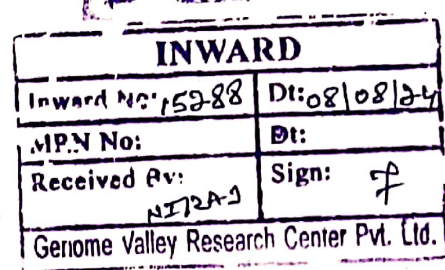
(TRIPLICATE FOR SUPPLIER)

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/24-25/426	8-Aug-24
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	7981951035
Buyer's Order No.	Dated
20240716051	17-Jul-24
Dispatch Doc No.	Delivery Note Date
Invoice	8-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 345 Super Flex (Grey) MYK Laticrete	3214	18 %	10 No:	1,390.00	No:		13,900.00
	Output CGST							1,323.00
	Output SGST							1,323.00
	Transport Charges @ 18%	9965	18 %					800.00
 								
Total				10 No:				₹ 17,346.00

Amount Chargeable (in words)

Indian Rupees Seventeen Thousand Three Hundred Forty Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3214	13,900.00	9%	1,251.00	9%	1,251.00	2,502.00
9965	800.00	9%	72.00	9%	72.00	144.00
99		14%		14%		
Total	14,700.00		1,323.00		1,323.00	2,646.00

Tax Amount (in words) : 'Indian Rupees Two Thousand Six Hundred Forty Six 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



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