

(TRIPLICATE FOR SUPPLIER)

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/24-25/427

Delivery Note

Invoice

Reference No. & Date.

7981951035

Buyer's Order No.

20240730007

Dispatch Doc No.

Invoice

Dispatched through

Goods Vehicle

Dated

8-Aug-24

Other References

Dated

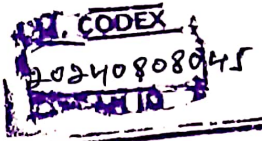
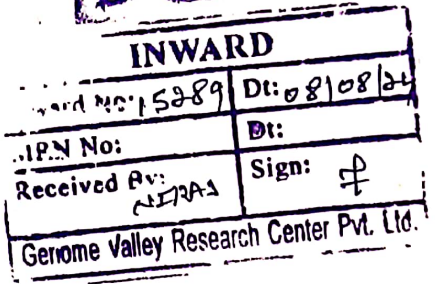
30-Jul-24

	Delivery Note Date
01-01-2019	
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07-06-2019	
08-06-2	

8-Aug-24

Destination

Innopolis

Sl 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

[illegible]

Indian Rupees Eighteen Thousand Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax 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	15,260.00		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

Declaration

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

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

