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

Invoice No. **PS/24-25/426**	Dated **8-Aug-24**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **7981951035**
Buyer's Order No. **20240716051**	Dated **17-Jul-24**
Dispatch Doc No. **Invoice**	Delivery Note Date **8-Aug-24**
Dispatched through **Goods Vehicle**	Destination **Innopolis**

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

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:**	1,390.00	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) E. & O.E
Indian Rupees Seventeen Thousand Three Hundred Forty Six Only

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 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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 1350 Date 9/8/24 Sign.

PRAFUL SANITARY Himayatnagar Hyderabad-29.