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/24-25/425**	Dated **8-Aug-24**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **7981951035**
Buyer's Order No. **20240727010**	Dated **29-Jul-24**
Dispatch Doc No. **Invoice**	Delivery Note Date **8-Aug-24**
Dispatched through **Goods Vehicle**	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**

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 1351 Date 9/8/24 Sign.

Amount Chargeable (in words)
E. & O.E
Indian Rupees Eighteen Thousand Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total 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
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Praful Sanitary

Authorised Signatory

PRAFUL SANITARY * Himayatnagar * Hyderabad-29.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice