

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, lind 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.

Delivery Note Date

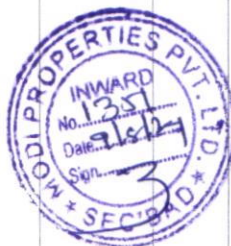
Invoice**8-Aug-24**

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:	1,446.00	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								₹ 18,007.00



Amount Chargeable (in words)

Indian Rupees Eighteen Thousand Seven Only

E. & O.E

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			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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

