

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, 1ind Floor
Soham Mansion, M G Road
Secunderabad
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Invoice No.	Dated
PS/24-25/468	24-Aug-24
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	7981951035
Buyer's Order No.	Dated
20240821034	22-Aug-24
Dispatch Doc No.	Delivery Note Date
Invoice	24-Aug-24
Dispatched through	Destination
Goods Vehicle	Innopolis, Turkapally

SI No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	1000ltrs Water Tank Tripple Layer	3925	18 %	5 No:	6,195.00	No:	15.254 %	26,250.07
	Output CGST							2,686.51
	Output SGST							2,686.51
	Transport Charges @ 18%	9965	18 %					3,600.00
	Less: ROUNDDING OFF							(-0.09)
Total				5 No:				₹ 35,223.00

CODEX
20240826002
INWARD

Inward No: 15348	Di: 24/8/24
MPN No:	Di:
Received By: <i>MPN</i>	Sign: <i>MPN</i>
Genome Valley Research Center Pvt. Ltd.	

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Five Thousand Two Hundred Twenty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3925	26,250.07	9%	2,362.51	9%	2,362.51	4,725.02
9965	3,600.00	9%	324.00	9%	324.00	648.00
Total	29,850.07		2,686.51		2,686.51	5,373.02

Tax Amount (in words) : **Indian Rupees Five Thousand Three Hundred Seventy Three and Two paise 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

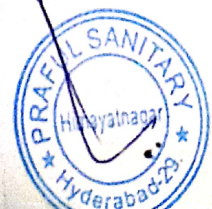
Declaration

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



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