

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

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

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



Amount Chargeable (in words) **Indian Rupees Thirty Five Thousand Two Hundred Twenty Three Only** E & O E

| HSN/SAC      | Taxable Value    | Central Tax |                 | State Tax |                 | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
|              |                  | Rate        | Amount          | Rate      | 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           |
| <b>Total</b> | <b>29,850.07</b> |             | <b>2,686.51</b> |           | <b>2,686.51</b> | <b>5,373.02</b>  |

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

Company's PAN : **ACWPG4864A**

Company's Bank Details  
 Bank Name : **Canara Bank**  
 A/c No. : **1181201020289**  
 Branch & IFS Code: **Banjara Hills & CNRB0001181**

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

SUBJECT TO HYDERABAD JURISDICTION  
 This is a Computer Generated Invoice

