

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/24-25/497

Dated

31-Aug-24

Delivery Note

Invoice

Reference No. & Date.

Other References

Credit

Buyer's Order No.

Dated

20240823038**24-Aug-24**

Dispatch Doc No.

Delivery Note Date

Invoice**31-Aug-24**

Dispatched through

Destination

Self**Innopolis**

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	600x600mm Rcc Cover Square	6810	18 %	1 No:	800.00	No:	20 %	640.00
	Less:							57.60
	Output CGST							57.60
	Output SGST							(-)0.20
	ROUNDING OFF							
Total				1 No:				₹ 755.00

Amount Chargeable (in words)

Indian Rupees Seven Hundred Fifty Five Only**E. & O.E**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6810	640.00	9%	57.60	9%	57.60	115.20
9965		9%		9%		
99		14%		14%		
Total	640.00		57.60		57.60	115.20

Tax Amount (in words) : **Indian Rupees One Hundred Fifteen and Twenty paise Only**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.

Company's Bank Details

Bank Name

Canara Bank

A/c No.

1181201020289

Branch & IFS Code

Banjara Hills & CNRB0001181

for Praful Sanitary

SUBJECT TO HYDERABAD JURISDICTION

Authorised Signatory

This is a Computer Generated Invoice

