Invoice No. Dated **Praful Sanitary** PS/24-25/538 3-6-429/6, SRI SAI TOWER, 18-Sep-24 **Delivery Note** St. No.4 HIMAYAT NAGAR HYDERABAD Invoice GSTIN/UIN: 36ACWPG4864A1ZG Reference No. & Date. Other References State Name: Telangana, Code: 36 Credit E-Mail: prafulsanitary@gmail.com Buyer's Order No. Dated Buyer (Bill to) 14-Sep-24 Delivery Note Date 20240914009 **GV Research Centers Private Limited** Dispatch Doc No. 5-4-187/3&4, lind Floor 18-Sep-24 Invoice Soham Mansion, M G Road Dispatched through Destination Secunderabad Self Turkapally GSTIN/UIN 36AAHCG4562D1ZP State Name Telangana, Code: 36 SI HSN/SAC GST Quantity Rate Description of per Disc. % Amount No. Goods and Services Rate 1 3917 18 % 96.00 Mtrs 20 % 40mm Hdpe Pipe 6 Kg 90 Mtrs 6,912.00 Output CGST 622.08 **Output SGST** 622.08 Less ROUNDING OFF (-)0.16

Amount Chargeable (in words)

Indian Rupees Eight Thousand One Hundred Fifty Six Only

HSN/SAC Taxable Central Tax State Tax Total Rate Rate Tax Amount Value Amount Amount 3917 6.912.00 9% 622.08 9% 622.08 1,244.16 9965 9% 9% 99 14% 14% Total 6,912.00 622.08 622.08 1,244.16

Total

Tax Amount (in words): Indian Rupees One Thousand Two Hundred Forty Four and Sixteen paise Only

Company's Bank Details

Bank Name Canara Bank A/c No. 1181201020289

Branch & IFS Code: Banjara Hills & CNRB0001181

90 Mtrs

Company's PAN

: ACWPG4864A

Declaration

for Praful Sanitary

₹ 8,156.00

E. & O.E

We declare that this invoice shows the actual price of the goods

described and that all particulars are true and correct.

Authorised Signatory

