

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

Invoice No.	Dated
PS/24-25/574	25-Sep-24
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	7981951035 / 9502211499
Buyer's Order No.	Dated
20240921007	23-Sep-24
Dispatch Doc No.	Delivery Note Date
Invoice	25-Sep-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	160mm Pvc Rigid Pipe 6kg	3917	18 %	9 Ingths	8,218.80	Ingths	60 %	29,587.68
	Output CGST							2,932.89
	Output SGST							2,932.89
	Transport Charges @ 18%	9965	18 %					3,000.00
	Less: ROUNDING OFF							(-)0.46
Total				9 Ingths				₹ 38,453.00

Amount Chargeable (in words)

E. & O E

Indian Rupees Thirty Eight Thousand Four Hundred Fifty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	29,587.68	9%	2,662.89	9%	2,662.89	5,325.78
9965	3,000.00	9%	270.00	9%	270.00	540.00
99		14%		14%		
Total	32,587.68		2,932.89		2,932.89	5,865.78

Tax Amount (in words) : Indian Rupees Five Thousand Eight Hundred Sixty Five and Seventy Eight 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.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Scanned with OKEN Scanner