

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

Praful Sanitary

3-6-429/6, SRI SAI TOWER,
SL No. 4 HIMAYAT NAGAR
HYDERABADGSTIN/ 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.	e-Way Bill No.	Dated
PS/24-25/659	171966273103	24-Oct-24
Delivery Note		
Invoice		
Reference No. & Date.	Other References	
	Credit	
Buyer's Order No.	Dated	
20241010002	11-Oct-24	
Dispatch Doc No.	Delivery Note Date	
Invoice	24-Oct-24	
Dispatched through	Destination	
Self	Innopolis	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS10UB3122	

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	Tile Adhesive 345 Super Flex (Grey) MYK Laticrete	3214	18 %	30 No:	1,446.00	No		43,380.00
	Less:							
	Output CGST							3,904.20
	Output SGST							3,904.20
	ROUNDING OFF							(-)0.40
Total				30 No:				₹ 51,188.00

Amount Chargeable (in words)

Indian Rupees Fifty One Thousand One Hundred Eighty Eight Only

E & OE

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3214	43,380.00	9%	3,904.20	9%	3,904.20	7,808.40
9965		9%		9%		
99		14%		14%		
Total	43,380.00		3,904.20		3,904.20	7,808.40

Tax Amount (in words): Indian Rupees Seven Thousand Eight Hundred Eight and Forty 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.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



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