

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

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, 1ind Floor
Soham Mansion, M G Road
Secunderabad
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Invoice No	Dated
PS/24-25/669	28-Oct-24
Delivery Note	
Invoice	
Reference No. & Date	Other References
	Credit
Buyer's Order No.	Dated
20241025028	26-Oct-24
Dispatch Doc No.	Delivery Note Date
Invoice	28-Oct-24
Dispatched through	Destination
Self	Innopolis, Turkapally

SI No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	Tile Adhesive 335 (Grey) MYK Laticrete	3214	18 %	30 No:	853.00	No.		25,590.00
	Less:							
	Output CGST							2,303.10
	Output SGST							2,303.10
	ROUNDING OFF							(-)0.20
Total								₹ 30,196.00

27. CODEX
20241029012

INWARD	
Inward No: 15595	Dt: 28/10/24
MPN No:	Dt:
Received By: NPM	Sign: A
Genome Valley Research Center Pvt. Ltd.	

M. Shelar
9000978917
28/10/24

Amount Chargeable (in words)

E & O E

Indian Rupees Thirty Thousand One Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3214	25,590.00	9%	2,303.10	9%	2,303.10	4,606.20
9965		9%		9%		
99		14%		14%		
Total			2,303.10		2,303.10	4,606.20

Tax Amount (in words) Indian Rupees Four Thousand Six Hundred Six and Twenty 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	for Praful Sanitary
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



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