

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

Praful Sanitary

3-6-429/6, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD

GSTIN/UID: 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/UID : 36AAHCG4562D1ZP

State Name : Telangana, Code : 36

Invoice No.	Dated
PS/24-25/702	8-Nov-24
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20241104064	8-Nov-24
Dispatch Doc No.	Delivery Note Date
Invoice	8-Nov-24
Dispatched through	Destination
Self	Innopolls

SI No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	C/F/T Pipe With Washer	3917	18 %	45 No:	600.00	No:	30 %	18,900.00
	Output CGST							1,701.00
	Output SGST							1,701.00
Total								₹ 22,302.00

MRN-20241109009

INWARD	
Inward No: 7247	Dt: 08/11/24
MRN No:	Dt:
Received By:	Sign:
CRESCENTIA LABS PVT LTD	

Amount Chargeable (in words)

Indian Rupees Twenty Two Thousand Three Hundred Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	18,900.00	9%	1,701.00	9%	1,701.00	3,402.00
9985		9%		9%		
99		14%		14%		
Total	18,900.00		1,701.00		1,701.00	3,402.00

Tax Amount (in words) : Indian Rupees Three Thousand Four Hundred Two Only

Company's Bank Details

Bank Name : Canara Bank

A/c No. : 1181201020289

Branch & IFS Code : Banjara Hills & CNRB0001181

for Praful Sanitary

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

