(DUPLICATE FOR TRANSPORTER)

GST INVOICE

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. **PS/24-25/701**	Dated **8-Nov-24**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20241104063**	Dated **5-Nov-24**
Dispatch Doc No. **Invoice**	Delivery Note Date **8-Nov-24**
Dispatched through **Self**	Destination **Innopolis**

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Washer**	3922	18 %	**20 No:**	180.00	No:	20 %	**2,880.00**
	Output CGST							**259.20**
	Output SGST							**259.20**
	Less : ***ROUNDING OFF***							**(-)0.40**
	Total			**20 No:**				**₹ 3,398.00**

MRN-20241109008

INWARD
Inward No: 7246 Dt: 08/11/24
MRN No: Dt:
Received By: Sign:
CRESCENTIA LABS PVT LTD

M.S 08/11/24

Amount Chargeable (in words) E. & O.E
Indian Rupees Three Thousand Three Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3922	2,880.00	9%	259.20	9%	259.20	518.40
9965		9%		9%		
99		14%		14%		
Total	**2,880.00**		**259.20**		**259.20**	**518.40**

Tax Amount (in words) : **Indian Rupees Five Hundred Eighteen 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

PRAFUL SANITARY Hyderabad-20

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice