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, lind Floor Soham Mansion, M G Road Secunderabad

GSTIN/UIN

: 36AAHCG4562D1ZP

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

GSTIN			36				тороно	
State N	Name : Telangana, Code : 36	1110111010	COT	0 4'4	Dete		Disc. %	Amount
SI	Description of	HSN/SAC	GST Rate	Quantity	Rate	per	DISC. 76	Amount
No.	Goods and Services					Service .		V 2 02 02 AND 00 00 00
1 Was	sher	3922	18 %	20 No:	180.00	No:	20 %	2,880.00
	Output CO	3ST						259.20
	Output SO	GST						259.20
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				89				
				2				
		Total		20 No:				₹ 3,398.0

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Thousand Three Hundred Ninety Eight Only

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

Canara Bank Bank Name

A/c No. 1181201020289

Branch & IFS Code: Banjara Hills & CNRB0001181

Company's PAN

: ACWPG4864A

for Praful Sanitary

Declaration
We declare that this invoice shows the actual price of the goods

described and that all particulars are true and correct.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

