

GST INVOICE

(ORIGINAL FOR RECIPIENT)

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/24-25/702

Dated

8-Nov-24

Delivery Note

Invoice

Reference No. & Date.

Other References

Credit

Buyer's Order No.

20241104064

Dated

8-Nov-24

Dispatch Doc No.

Delivery Note Date

Invoice**8-Nov-24**

Dispatched through

Destination

Self**Innopolis**

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				45 No:				₹ 22,302.00



Amount Chargeable (in words)

Indian Rupees Twenty Two Thousand Three Hundred Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
3917	18,900.00	9%	1,701.00	9%	1,701.00	3,402.00
9965		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**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

SUBJECT TO HYDERABAD JURISDICTION

Authorised Signatory

This is a Computer Generated Invoice

