F- 1	GST IN	IVOICE			(OF	RIGIN	VAL FOR	RECIPIENT)
Praful Sanitary			1	nvoice No.	7 17		ated	
3-6-429/6, SRI SAI TOWER,			F	PS/24-25/703			8-Nov-24	
St.No.4 HIMAYAT NAGAR		time.		Delivery Note			1404-24	
HYDERABAD	14.170	1	100	nvoice	113400	3		
GSTIN/UIN: 36ACWPG4864A1ZG State Name: Telangana, Code: 36 E-Mail: prafulsanitary@gmail.com				Reference No. & Date.			her Refe	rences
							redit	
Buyer (Bill to)	III.COITI		_ E	Buyer's Order	No.	Da	ated	
GV Research Centers Priva	ate Limited			20241104030		2.	5-Nov-24	
5-4-187/3&4, lind Floor	ate Emilied			Dispatch Doc	No.		elivery No	
Soham Mansion, M G Road				Invoice			8-Nov-24 Destination	
Secunderabad			Dispatched through					
GSTIN/UIN : 36AAHCG4		Self			In	Innopolis		
State Name : Telangana,								
	cription of and Services	HSN/SAC	GST Rate		Rate	per	Disc. %	Amount
1 50mm Extension Nipple		8481	18 %		111.00			164 MARKET AND
		0401	10 /	6 30 No:	144.00	No:	30 %	3,024.00
	Output CGST							
	Output SGS7							272.16
Less:	ROUNDING OFF	:						272.16
								(-)0.32
*								
	ERTIE							
	082							
	P INWARD							
	No21-1112-1-1							
	Date							
	Sign							
					94			
	CBA							

Amount Chargeable (in words)

Indian Rupees Three Thousand Five Hundred Sixty Eight Only

HSN/SAC Taxable Central Tax State Tax Total Rate Value 8481 9965 Amount Rate Amount Tax Amount 3,024.00 9% 272.16 9% 272.16 544.32 9% 9% 99 14% 14% Total 3,024.00 272.16 272.16 544.32

Total

Tax Amount (in words): Indian Rupees Five Hundred Forty Four and Thirty Two paise Only

Company's Bank Details

Bank Name

Canara Bank

30 No:

A/c No.

1181201020289

Company's PAN ACWPG4864A Branch & IFS Code: Banjara Hills & CNRB0001181

Declaration

for Praful Sanitary

₹ 3,568.00

E. & O.E

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

