

e-Way Bill No.: 171970075719  
Invoice No. PS/24-25/673  
Ref. No.

Dated 29-Oct-24

**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

**GST INVOICE**

Party : **GV Research Centers Private Limited**  
5-4-187/3&4, lind Floor  
Soham Mansion, M G Road  
Secunderabad  
GSTIN/UIN : 36AAHCG4562D1ZP  
State Name : Telangana, Code : 36

Order No. 20241026028 28-Oct-24		Dispatch Doc No. Invoice Through : Goods Vehicle			Delivery Note Invoice dt. 29-Oct-24 To : Innopolis, Turkapally			
Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	160mm Pvc Coupler	3917	18 %	20 No:	325.00	No:	50 %	3,250.00
2	160mm Pvc Plain Tee	3917	18 %	18 No:	647.00	No:	50 %	5,823.00
3	160x3000mm Pvc Pipe S/S	3917	18 %	55 No:	1,686.00	No:	50 %	46,365.00
								55,438.00
<b>Output CGST</b>								<b>5,304.42</b>
<b>Output SGST</b>								<b>5,304.42</b>
<b>Transport Charges @ 18%</b>								<b>3,500.00</b>
<b>ROUNDING OFF</b>								<b>0.16</b>
<b>Total</b>								<b>₹ 69,547.00</b>



Amount Chargeable (in words)

**Indian Rupees Sixty Nine Thousand Five Hundred Forty Seven Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	55,438.00	9%	4,989.42	9%	4,989.42	9,978.84
9965	3,500.00	9%	315.00	9%	315.00	630.00
99		14%		14%		
<b>Total</b>	<b>58,938.00</b>		<b>5,304.42</b>		<b>5,304.42</b>	<b>10,608.84</b>

Tax Amount (in words) : **Indian Rupees Ten Thousand Six Hundred Eight and Eighty Four paise Only**

Company's PAN : **ACWPG4864A**

Company's Bank Details

Bank Name : **Canara Bank**

A/c No. : **1181201020289**

Branch & IFS Code : **Banjara Hills & CNRB0001181**

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

This is a Computer Generated Invoice

Authorised Signatory

