

(DUPLICATE FOR TRANSPORTER)

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

PS/24-25/724 181983618418

Dated
19-Nov-24

Delivery Note
Invoice

Reference No. & Date.

Other References
7981951035

Buyer's Order No.
20241026026

Dated
29-Oct-24

Dispatch Doc No.
Invoice

Delivery Note Date
19-Nov-24

Dispatched through
Goods Vehicle

Destination
Innopolis, Turkapally

Bill of Lading/LR-RR No.

Motor Vehicle No.
MH40CD0966

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

INWARD	
Inward No: 15782	Dr: 19/11/24
MPN No:	Dr:
Received By: <i>D. Raju</i>	Sign: <i>D. Raju</i>
Genome Valley Research Center Pvt. Ltd.	

E. & O.E

Tax Amount (in words) : **Indian Rupees Forty Three Thousand Nine Hundred Thirty Two and Thirty Two paise Only**

Tax Amount (in words) :

Company's Bank Details
Bank Name : Canara Bank
A/c No. : 1181201020289
Branch & IFS Code : Banjara Hills & CNRB0001181

for Praful Sanitary

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

This is a Computer Generated Invoice

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

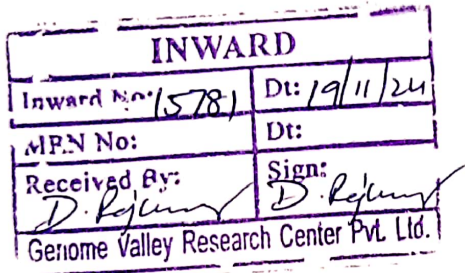
Praful Sanitary
3-6-429/6, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

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/24-25/723	e-Way Bill No. 181983614193	Dated 19-Nov-24
Delivery Note Invoice		
Reference No. & Date.	Other References 7981951035	
Buyer's Order No. 20241026026	Dated 29-Oct-24	
Dispatch Doc No. Invoice	Delivery Note Date 19-Nov-24	
Dispatched through Goods Vehicle	Destination Innopolis, Turkapally	
Bill of Lading/LR-RR No.	Motor Vehicle No. MH40CM3613	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	10,000 Ltr Water Tank Triple Layer (Plasto)	3925	18 %	4 No:	72,000.00	No:	15.254 %	2,44,068.48
	Output CGST							21,966.16
	Output SGST							21,966.16
	Less :							(-)0.80
	Output CGST							
	Output SGST							
	ROUNDING OFF							
Total				4 No:				₹ 2,88,000.00



Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Lakh Eighty Eight Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3925	2,44,068.48	9%	21,966.16	9%	21,966.16	43,932.32
Total	2,44,068.48		21,966.16		21,966.16	43,932.32

Tax Amount (in words) : Indian Rupees Forty Three Thousand Nine Hundred Thirty Two and Thirty Two paise Only

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.

Company's Bank Details

Bank Name : Canara Bank
A/c No. : 1181201020289
Branch & IFS Code : Banjara Hills & CNRB0001181

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



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