(DUPLICATE FOR TRANSPORTER) Dated Praful Sanitary 19-Nov-24 **GST INVOICE** Invoice No. 3-6-429/6,SRI SAI TOWER. PS/24-25/731 SI.No.4 HIMAYAT NAGAR Delivery Note Other References 9676246895 Shravya HYDERABAD Invoice Reference No. & Date GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 Dated 12-Nov-24 E-Mail: prafulsanitary@gmail.com Buyer's Order No. Delivery Note Date 20241111028 Buyer (Bill to) Dispatch Doc No. 19-Nov-24 GV Research Centers Private Limited Destination Innopolis, Turkapally Invoice 5-4-187/3&4, lind Floor Dispatched through Goods Vehicle Soham Mansion, M G Road Secunderabad GSTIN/UIN : 36AAHCG4562D1ZP State Name Amount : Telangana, Code : 36 per Disc. % Rate SI Quantity GST Description of HSN/BAC No. 28,813,64 Rate Goods and Services No: 15.254 % 34,000.00 5000 Ltrs Tripple Layer Water Storage 1 No: 18 % 3925 Tank (Durex) 2,863.23 2,863.23 3,000.00 **Output CGST Output SGST** (-)0.10Transport Charges @ 18% 18 % 9965 **ROUNDING OFF** Loss: MRN-2D241120001 INWARD Dt: 19/11/24 Inward No: 7351 MRN No: Dt: Received By-Sign: CRESCENTIA LABS PVT ₹ 37,540.00 1 No: Total E. & O.E Amount Chargeable (in words) Indian Rupees Thirty Seven Thousand Five Hundred Forty Only Total State Tax Central Tax Taxable HSN/SAC Amount Tax Amount Rate Amount Rate Value 5,186.46 2,593.23 9% 2,593.23 9% 28,813.64 540.00 5,726.46 270.00 3925 270.00 3,000.00 2,863.23 9965 Total Indian Rupees Five Thousand Seven Hundred Twenty Six and Forty Six paise Only Tax Amount (in words): Company's Bank Details Canara Bank Bank Name 1181201020289 A/c No. Banjara Hills & CNRB0001181 Branch & IFS Code : ACWPG4864A for Praful Sanitary Company's PAN

Authorised Signatory

Declaration

We declare that this invoice shows the actual price of the

goods described and that all particulars are true and correct