

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, lind Floor
Soham Mansion, M G Road
Secunderabad
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Invoice No. e-Way Bill No. Dated
PS/24-25/724 181983618418 **19-Nov-24**

Delivery Note

Invoice

Reference No. & Date.

Other References

7981951035

Buyer's Order No.

Dated

20241026026**29-Oct-24**

Dispatch Doc No.

Delivery Note Date

Invoice**19-Nov-24**

Dispatched through

Destination

Goods Vehicle**Innopolis, Turkapally**

Bill of Lading/LR-RR No.

Motor Vehicle No.

MH40CD0966

SI No.	Description of Goods and Services	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
	Less :							21,966.16
	Output CGST							21,966.16
	Output SGST							(-).0.80
	ROUNDING OFF							
Total				4 No:				₹ 2,88,000.00
Amount Chargeable (in words)		Indian Rupees Two Lakh Eighty Eight Thousand Only						
		E. & O.E						



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
9965		9%		9%		
99		14%		14%		
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

