

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

Invoice No.	e-Way Bill No.	Dated
PS/24-25/723	181983614193	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.	
	MH40CM3613	

Sl 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 :							
	Output CGST							21,966.16
	Output SGST							21,966.16
	ROUNDING OFF							(-)0.80
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 Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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 Bank Details

Bank Name : Canara Bank

A/c No. : 1181201020289

Branch & IFS Code : Banjara Hills & CNRB0001181

Company's PAN : ACWPG4864A

for Praful Sanitary

Declaration

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

