

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary3-6-429/6, 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/24-25/738

Dated

20-Nov-24

Delivery Note

Invoice

Reference No. & Date.

Other References

Credit

Buyer's Order No.

Dated

20241116008**18-Nov-24**

Dispatch Doc No.

Delivery Note Date

Invoice

Dispatched through

20-Nov-24**Self**

Destination

InnopolisSI
No.Description of
Goods and Services

HSN/SAC

GST
Rate

Quantity

Rate

per

Disc. %

Amount

1 50mm Cpvc Ball Valve

8481

18 %

18 No:

1,729.00

No:

50 %

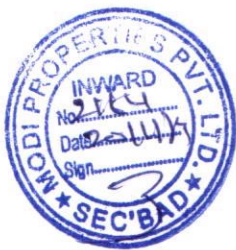
15,561.00

Output CGST
Output SGST
ROUNDING OFF

1,400.49

1,400.49

0.02



Amount Chargeable (in words)

Total

18 No:

₹ 18,362.00

E. & O.E

Indian Rupees Eighteen Thousand Three Hundred Sixty Two Only

HSN/SAC

8481
9965
99Taxable
Value
15,561.00

Central Tax

Rate

Amount

State Tax

Rate

Amount

Total

Tax Amount

9%

1,400.49

9%

1,400.49

2,800.98

9%

14%

14%

1,400.49

2,800.98

Tax Amount (in words) : Indian Rupees Two Thousand Eight Hundred and Ninety Eight paise Only

Company's Bank Details

Bank Name : Canara Bank

A/c No. : 1181201020289

Branch & IFS Code : Banjara Hills & CNRB0001181

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.

for Praful Sanitary

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory

