

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Prafu 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/24-25/739 | Dated 20-Nov-24 |
| Delivery Note | |
| Invoice | |
| Reference No. & Date. | Other References Credit |
| Buyer's Order No. 20241118012 | Dated 19-Nov-24 |
| Dispatch Doc No. | Delivery Note Date 20-Nov-24 |
| Invoice | |
| Dispatched through Self | Destination Innopolis |

| SI No. | Description of Goods and Services | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|--------|---|---------|----------|---------------|--------|-----|---------|--------------------|
| 1 | Tile Adhesive 335 (Grey) MYK Laticrete | 3214 | 18 % | 30 No: | 853.00 | No: | | 25,590.00 |
| | <i>Output CGST</i> | | | | | | | 2,303.10 |
| | <i>Output SGST</i> | | | | | | | 2,303.10 |
| | <i>ROUNDING OFF</i> | | | | | | | (-0.20) |
| | Less : | | | | | | | |
| | Total | | | 30 No: | | | | ₹ 30,196.00 |



Amount Chargeable (in words)

Indian Rupees Thirty Thousand One Hundred Ninety Six Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 3214 | 25,590.00 | 9% | 2,303.10 | 9% | 2,303.10 | 4,606.20 |
| 9965 | | 9% | | 9% | | |
| 99 | | 14% | | 14% | | |
| Total | 25,590.00 | | 2,303.10 | | 2,303.10 | 4,606.20 |

Tax Amount (in words) : **Indian Rupees Four Thousand Six Hundred Six and Twenty 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 Prafu Sanitary
 Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

