

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

<b>Praful Sanitary</b> 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	Invoice No.	Dated
	PS/24-25/739	20-Nov-24
Buyer (Bill to) <b>GV Research Centers Private Limited</b> 5-4-187/3&4, IInd Floor Soham Mansion, M G Road Secunderabad GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Delivery Note	
	Invoice	
	Reference No. & Date.	Other References
		Credit
	Buyer's Order No.	Dated
	20241118012	19-Nov-24
	Dispatch Doc No.	Delivery Note Date
	Invoice	20-Nov-24
	Dispatched through	Destination
	Self	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						
								2,303.10						
								2,303.10						
								(-).20						
	Less : Output CGST Output SGST ROUNDING OFF													
	<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> <p style="text-align: center; margin: 0;"><b>INWARD</b></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Inward No: 15789</td> <td style="width: 50%;">Dt: 21/11/24</td> </tr> <tr> <td>M.P.N No:</td> <td>Dt:</td> </tr> <tr> <td>Received By: <i>D. Raju</i></td> <td>Sign: <i>D. Raju</i></td> </tr> </table> <p style="margin: 0;">Genome Valley Research Center Pvt. Ltd.</p> </div> <div style="text-align: center; margin: 10px auto;"> <p><b>RECEIVED</b></p> <p><b>NARENDE</b></p> <p><b>29053630</b></p> <p><b>R/A</b></p> </div> <p style="margin-top: 20px;">m.r.no :- 2024/11/21038</p>	Inward No: 15789	Dt: 21/11/24	M.P.N No:	Dt:	Received By: <i>D. Raju</i>	Sign: <i>D. Raju</i>							
Inward No: 15789	Dt: 21/11/24													
M.P.N No:	Dt:													
Received By: <i>D. Raju</i>	Sign: <i>D. Raju</i>													
	<b>Total</b>			<b>30 No:</b>				<b>₹ 30,196.00</b>						

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Thirty Thousand One Hundred Ninety Six Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		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%		
<b>Total</b>	<b>25,590.00</b>		<b>2,303.10</b>		<b>2,303.10</b>	<b>4,606.20</b>

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 Praful Sanitary

SUBJECT TO HYDERABAD JURISDICTION  
 This is a Computer Generated Invoice

