

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

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)

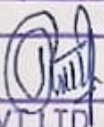
GV Research Centers Private Limited
5-4-187/3&4, IInd Floor
Soham Mansion, M G Road
Secunderabad
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Invoice No.	Dated
PS/24-25/738	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	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	50mm CpvC Ball Valve	8481	18 %	18 No:	1,729.00	No:	50 %	15,561.00
	Output CGST							1,400.49
	Output SGST							1,400.49
	ROUNDING OFF							0.02
Total								₹ 18,362.00

RECEIVED
C. NARENDE
29053630
R/A

MRN-20241121010

INWARD	
Inward No: 7375	Dt: 20/11/24
MRN No:	Dt:
Received By:	Sign: 
CRESCENTIA LABS PVT LTD	

Amount Chargeable (in words)

Indian Rupees Eighteen Thousand Three Hundred Sixty Two Only

E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8481	15,561.00	9%	1,400.49	9%	1,400.49	2,800.98
9965		9%		9%		
99		14%		14%		
Total	15,561.00		1,400.49		1,400.49	2,800.98

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory

