

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

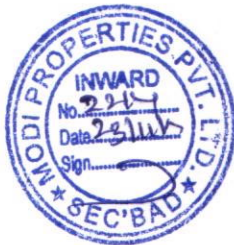
Buyer (Bill to)

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. PS/24-25/731	Dated 19-Nov-24
Delivery Note	
Invoice	
Reference No. & Date.	Other References 9676246895 Shravya
Buyer's Order No. 20241111028	Dated 12-Nov-24
Dispatch Doc No.	Delivery Note Date 19-Nov-24
Invoice	
Dispatched through	Destination Innopolis, Turkapally
Goods Vehicle	

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	5000 Ltrs Tripple Layer Water Storage Tank (Durex)	3925	18 %	1 No:	34,000.00	No:	15.254 %	28,813.64
	Output CGST							2,863.23
	Output SGST							2,863.23
	Transport Charges @ 18%	9965	18 %					3,000.00
	ROUNDING OFF							(-)0.10
	Total			1 No:				₹ 37,540.00



Amount Chargeable (in words)

Indian Rupees Thirty Seven Thousand Five Hundred Forty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3925	28,813.64	9%	2,593.23	9%	2,593.23	5,186.46
9965	3,000.00	9%	270.00	9%	270.00	540.00
99		14%		14%		
Total	31,813.64		2,863.23		2,863.23	5,726.46

Tax Amount (in words) : **Indian Rupees Five Thousand Seven Hundred Twenty Six and Forty Six 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

