

## 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)

## Biopolis GV LLP

5-4-187/3&4, IInd Floor  
M.G Road, Ranigunj  
Secunderabad.  
GSTIN/UIN : 36ABBF0324L1ZR  
State Name : Telangana, Code : 36

|                          |                    |           |
|--------------------------|--------------------|-----------|
| Invoice No.              | e-Way Bill No.     | Dated     |
| PS/24-25/751             | 101986706828       | 23-Nov-24 |
| Delivery Note            |                    |           |
| Invoice                  |                    |           |
| Reference No. & Date.    | Other References   |           |
|                          | Credit             |           |
| Buyer's Order No.        | Dated              |           |
| 20241101035              | 19-Nov-24          |           |
| Dispatch Doc No.         | Delivery Note Date |           |
| Invoice                  | 23-Nov-24          |           |
| Dispatched through       | Destination        |           |
| Self                     | Turkapally         |           |
| Bill of Lading/LR-RR No. | Motor Vehicle No.  |           |
|                          | TS10UB3122         |           |

| SI No. | Description of Goods and Services | HSN/SAC | GST Rate | Quantity | Rate   | per  | Disc. % | Amount      |
|--------|-----------------------------------|---------|----------|----------|--------|------|---------|-------------|
| 1      | 40mm CF Coupler                   | 3917    | 18 %     | 8 No:    | 211.00 | No:  | 20 %    | 1,350.40    |
| 2      | 40mm CF Elbow                     | 3917    | 18 %     | 4 No:    | 231.00 | No:  | 20 %    | 739.20      |
| 3      | 40mm CF Adaptor                   | 3917    | 18 %     | 4 No:    | 151.00 | No:  | 20 %    | 483.20      |
| 4      | Service Saddle                    | 3917    | 18 %     | 10 No:   | 89.40  | No:  | 30 %    | 625.80      |
| 5      | 15x100mm G I Nipple               | 7307    | 18 %     | 20 No:   | 32.00  | No:  | 30 %    | 448.00      |
| 6      | 15mm Brass Ball Valve             | 8481    | 18 %     | 10 No:   | 531.00 | No:  | 35 %    | 3,451.50    |
| 7      | 32x32mm Cpv FABT                  | 3917    | 18 %     | 6 No:    | 741.00 | No:  | 50 %    | 2,223.00    |
| 8      | 40mm HDPE Pipe PN-16              | 3917    | 18 %     | 410 Mtrs | 148.00 | Mtrs | 20 %    | 48,544.00   |
| 9      | 40mm CF Tee                       | 3917    | 18 %     | 3 No:    | 332.00 | No:  | 20 %    | 796.80      |
| 10     | 40x32mm Cpv Reducer               | 3917    | 18 %     | 6 No:    | 116.00 | No:  | 50 %    | 348.00      |
| 11     | 40mm Tank Adaptor                 | 3917    | 18 %     | 6 No:    | 247.00 | No:  | 50 %    | 741.00      |
|        |                                   |         |          |          |        |      |         | 59,750.90   |
|        |                                   |         |          |          |        |      |         | 5,377.59    |
|        |                                   |         |          |          |        |      |         | 5,377.59    |
|        |                                   |         |          |          |        |      |         | (-)0.08     |
| Total  |                                   |         |          |          |        |      |         | ₹ 70,506.00 |

Amount Chargeable (in words)

E. &amp; O.E

Indian Rupees Seventy Thousand Five Hundred Six Only

| HSN/SAC | Taxable Value | Central Tax |          | State Tax |          | Total Tax Amount |
|---------|---------------|-------------|----------|-----------|----------|------------------|
|         |               | Rate        | Amount   | Rate      | Amount   |                  |
| 3917    | 55,851.40     | 9%          | 5,026.63 | 9%        | 5,026.63 | 10,053.26        |
| 7307    | 448.00        | 9%          | 40.32    | 9%        | 40.32    | 80.64            |
| 8481    | 3,451.50      | 9%          | 310.64   | 9%        | 310.64   | 621.28           |
| 9965    |               | 9%          |          | 9%        |          |                  |
| 99      |               | 14%         |          | 14%       |          |                  |
| Total   |               |             | 5,377.59 |           | 5,377.59 | 10,755.18        |

Tax Amount (in words) : Indian Rupees Ten Thousand Seven Hundred Fifty Five and Eighteen 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 &amp; IFS Code : Banjara Hills &amp; CNRB0001181

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

