(DUPLICATE FOR TRANSPORTER)

GST INVOICE

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

Invoice No. **PS/24-25/773**	Dated **5-Dec-24**
Delivery Note **Invoice**	
Reference No. & Date	Other References **Credit**
Buyer's Order No. **20241128008**	Dated **29-Nov-24**
Dispatch Doc No. **Invoice**	Delivery Note Date **5-Dec-24**
Dispatched through **Self**	Destination **Turkapally**

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**50mm Cpvc End Cap**	3917	18 %	**5 No:**	157.00	No	50 %	**392.50**
	Output CGST							**35.33**
	Output SGST							**35.33**
	Less ***ROUNDING OFF***							**(-)0.16**
	Total			**5 No:**				**₹ 463.00**

MRN-20241207009

INWARD	
Inward No: 7496	Dt: 06/12/24
MRN No:	Dt:
Received By:	Sign:
CRESCENTIA LABS PVT LTD	

Amount Chargeable (in words)
Indian Rupees Four Hundred Sixty Three Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	392.50	9%	35.33	9%	35.33	70.66
Total	**392.50**		**35.33**		**35.33**	**70.66**

Tax Amount (in words) : **Indian Rupees Seventy and Sixty 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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

PRAFUL SANITARY Hyderabad