

GST INVOICE

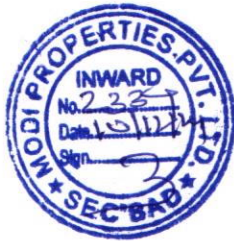
(ORIGINAL FOR RECIPIENT)

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

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.	Delivery Note Date 5-Dec-24
Invoice	Destination Turkapally
Dispatched through Self	

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

SI 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
	<i>Output CGST</i>							35.33
	<i>Output SGST</i>							35.33
	<i>ROUNDING OFF</i>							(-)-0.16
	Less :							
	Total			5 No:				₹ 463.00



Amount Chargeable (in words) **Indian Rupees Four Hundred Sixty Three Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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 PAN : **ACWPG4864A**

Company's Bank Details
 Bank Name : **Canara Bank**
 A/c No. : **1181201020289**
 Branch & IFS Code : **Banjara Hills & CNRB0001181**

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

