

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/24-25/787	10-Dec-24
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20241204045	5-Dec-24
Dispatch Doc No.	Delivery Note Date
Invoice	10-Dec-24
Dispatched through	Destination
Self	Innopolis

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	600x600mm Rcc Cover Square	6810	18 %	2 No:	950.00	No:	20 %	1,520.00
	Output CGST							136.80
	Output SGST							136.80
	ROUNDING OFF							0.40
Total								₹ 1,794.00

Amount Chargeable (in words)

Indian Rupees One Thousand Seven Hundred Ninety Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax	State Tax	Total
6810	1,520.00	Rate 9% Amount 136.80	Rate 9% Amount 136.80	Tax Amount 273.60
9965		Rate 9% Amount	Rate 9% Amount	
99		Rate 14% Amount	Rate 14% Amount	
Total		1,520.00	136.80	136.80 273.60

Tax Amount (in words) : Indian Rupees Two Hundred Seventy Three and Sixty 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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

