

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

SI 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)

E. & O.E

Indian Rupees One Thousand Seven Hundred Ninety Four Only

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

Bank Name : **Canara Bank**A/c No. : **1181201020289**Branch & IFS Code : **Banjara Hills & CNRB0001181**Company's PAN : **ACWPG4864A**

for Praful Sanitary

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

