

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, 1ind Floor

Soham Mansion, M G Road

Secunderabad

GSTIN/UIN : 36AAHCG4562D1ZP

State Name : Telangana, Code : 36

Invoice No.

PS/24-25/786

Dated

10-Dec-24

Delivery Note

Invoice

Reference No. & Date.

Other References

Credit

Buyer's Order No.

Dated

20241204029

9-Dec-24

Dispatch Doc No.

Delivery Note Date

Invoice

10-Dec-23

Dispatched through

Destination

Self

Innopolis

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	50mm Water Meter Flange Type (Kranti)	9028	18 %	1 No:	6,082.00	No:		6,082.00
	Output CGST							547.38
	Output SGST							547.38
	ROUNDING OFF							0.24
Total				1 No:				₹ 7,177.00

Amount Chargeable (in words)

Indian Rupees Seven Thousand One Hundred Seventy Seven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9028	6,082.00	9%	547.38	9%	547.38	1,094.76
9965		9%		9%		
99		14%		14%		
Total	6,082.00		547.38		547.38	1,094.76

Tax Amount (in words) : Indian Rupees One Thousand Ninety Four and Seventy 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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory

