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

Invoice No. **PS/24-25/805**	Dated **17-Dec-24**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20241210008**	Dated **11-Dec-24**
Dispatch Doc No. **Invoice**	Delivery Note Date **17-Dec-24**
Dispatched through **Self**	Destination **Innopolis**

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 and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**50mm Cpvc End Cap**	3917	18 %	**2 No:**	157.00	No:	50 %	**157.00**
2	**50mm Cpvc Ball Valve**	8481	18 %	**2 No:**	1,729.00	No:	50 %	**1,729.00**
3	**50mm Cpvc FAPT**	3917	18 %	**20 No:**	265.00	No:	50 %	**2,650.00**
4	**50mm Cpvc Pipe Sdr-11**	3917	18 %	**10 No:**	2,271.00	No:	50 %	**11,355.00**
5	**50mm Cpvc Coupler**	3917	18 %	**15 No:**	231.00	No:	50 %	**1,732.50**
6	**50mm Cpvc Elbow**	3917	18 %	**20 No:**	359.00	No:	50 %	**3,590.00**
7	**50mm Cpvc Tee**	3917	18 %	**12 No:**	455.00	No:	50 %	**2,730.00**
8	**50mm Cpvc Unioun**	3917	18 %	**6 No:**	608.00	No:	50 %	**1,824.00**
9	**50mm Cpvc 45* Elbow**	3917	18 %	**8 No:**	349.00	No:	50 %	**1,396.00**
10	**50mm Tank Adaptor**	3917	18 %	**20 No:**	400.00	No:	50 %	**4,000.00**
								31,163.50
	Output CGST							**2,804.72**
	Output SGST							**2,804.72**
	ROUNDING OFF							**0.06**
	Total			**115 No:**				**₹ 36,773.00**

GV. CODEX
20241218002
INWARD
Inward No 15914 Dt 17/12/24
MRN No. Dt:
Received By: Sign
Genome Valley Research Center Pvt Ltd.

M. Shekar
9000978917
17/12/24

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Thirty Six Thousand Seven Hundred Seventy Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	29,434.50	9%	2,649.11	9%	2,649.11	5,298.22
8481	1,729.00	9%	155.61	9%	155.61	311.22
9965		9%		9%		
99		14%		14%		
Total	**31,163.50**		**2,804.72**		**2,804.72**	**5,609.44**

Tax Amount (in words) : **Indian Rupees Five Thousand Six Hundred Nine and Forty Four 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

PRAFUL SANITARY Himayatnagar Hyderabad-29

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

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