

## 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)

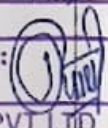
**GV Research Centers Private Limited**  
5-4-187/3&4, IInd Floor  
Soham Mansion, M G Road  
Secunderabad  
GSTIN/UIN : 36AAHCG4562D1ZP  
State Name : Telangana, Code : 36

|                       |                    |
|-----------------------|--------------------|
| Invoice No.           | Dated              |
| PS/24-25/803          | 17-Dec-24          |
| Delivery Note         |                    |
| Invoice               |                    |
| Reference No. & Date. | Other References   |
|                       | Credit             |
| Buyer's Order No.     | Dated              |
| 20241212010           | 13-Dec-24          |
| Dispatch Doc No.      | Delivery Note Date |
| Invoice               | 17-Dec-24          |
| Dispatched through    | Destination        |
| Self                  | Innapolis          |

| SI No | Description of Goods and Services      | HSN/SAC | GST Rate | Quantity | Rate   | per | Disc. % | Amount   |
|-------|----------------------------------------|---------|----------|----------|--------|-----|---------|----------|
| 1     | Tile Adhesive 325 (Grey) MYK Latocrete | 3214    | 18 %     | 2 No:    | 651.00 | No: |         | 1,302.00 |
|       | Output CGST                            |         |          |          |        |     |         | 117.18   |
|       | Output SGST                            |         |          |          |        |     |         | 117.18   |
|       | Less: ROUNDOFF                         |         |          |          |        |     |         | (-)0.36  |
| Total |                                        |         |          |          |        |     |         |          |
| 2 No: |                                        |         |          |          |        |     |         |          |

MRN. 20241219002

**INWARD**

|                         |                                                                                           |
|-------------------------|-------------------------------------------------------------------------------------------|
| Inward No: 7579         | Dt: 17/12/24                                                                              |
| MRN No:                 | Dt:                                                                                       |
| Received By:            | Sign:  |
| CRESCENTIA LABS PVT LTD |                                                                                           |

Amount Chargeable (in words)

Indian Rupees One Thousand Five Hundred Thirty Six Only

₹ 1,536.00

E. &amp; O.E

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---------|---------------|------------------|--------------------|----------------|------------------|------------------|
| 3214    | 1,302.00      | 9%               | 117.18             | 9%             | 117.18           | 234.36           |
| 9965    |               | 9%               |                    | 9%             |                  |                  |
| 99      |               | 14%              |                    | 14%            |                  |                  |
| Total   | 1,302.00      |                  | 117.18             |                | 117.18           | 234.36           |

Tax Amount (in words) : Indian Rupees Two Hundred Thirty Four and Thirty Six 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 &amp; IFS Code: Banjara Hills &amp; CNRB0001181

for Praful Sanitary

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory

