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, lind Floor Soham Mansion, M G Road

Secunderabad GSTIN/UIN : 36AAHCG4562D1ZP

(OR	IGINAL FOR RECIPIENT					
Invoice No. PS/24-25/817	Dated 19-Dec-24					
Delivery Note						
Reference No. & Date.	Other References Credit					
Buyer's Order No. 20241218013	Dated 19-Dec-24					
Dispatch Doc No.	Delivery Note Date 19-Dec-24					
Dispatched through Self	Destination Turkaplly					

TIN/UIN te Name			HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount	
	Goods and Services			Rate						
			8481	18 %	2 No:	4,230.00	No:	35 %	5,499.0	
40mm Non Return Valve			3917	18 %		952.00	No:	50 %	1,904.0	
40x40m	m Cpvc MABT		7,403.0							
									666.2	
		Output CGST							666.2	
		Output SGST ROUNDING OFF							0.4	
		ROUNDING OFF								
					-					
	The state of the s								19	
	DERTIES									
	00									
	12 23 FS 1411									
	10 19/12/24F									
	Date 1911									
	Sign									

İ										

Amount Chargeable (in words)

housand Seven Hundred Thirty Six Only

Amount Chargeable (IT words) Indian Rupees Eight Thousand Seven Hundred Thirty	Taxa	nle	Central Tax		State Tax		Total
HSN/SAC	Valu		Rate	Amount	Rate	/ 11110 01111	Tax Amount 989.82
8481 3917		9.00 4.00	9% 9% 9% 14%	494.91 171.36	9% 9% 9% 14%	494.91 171.36	342.72
9965 99	Total 7,40	3.00	1470	666.27		666.27	1,332.54

Total

Tax Amount (in words): Indian Rupees One Thousand Three Hundred Thirty Two and Fifty Four paise Only

: Canara Bank Bank Name

1181201020289 A/c No. Branch & IFS Code: Banjara Hills & CNRB0001181

6 No:

for Praful Sanitary

Company's PAN

: ACWPG4864A

We declare that this invoice shows the actual price of the goods

described and that all particulars are true and correct.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



₹ 8,736.00

E. & O.E