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/24-25/805**	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**

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**

MODI PROPERTIES PVT. LTD. INWARD No. 2386 Date 19/12/24 Sign.

E. & O.E

Amount Chargeable (in words)
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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

PRAFUL SANITARY Himayatnagar Hyderabad-29