**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

Invoice No.	Dated 17-Dec-24				
PS/24-25/803					
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	Innopolis				

Stat	ate Name : Telangana, Code : 36		Se	••		****	nopolis	
SI	te Name : Telangana, Code : 36  Description of	11011010						
0.	Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Tile Adhesive 325 (Grey) MYK Laticrete	3214	18 %	2.11	051.00			
١.	The Adhesive 325 (Grey) MTR Laticrete	3214	18 %	2 No:	651.00	No:		1,302.
	Output CGS Output SGS	7						117.
Le	Less: ROUNDING OF	<i>F</i>			12			117. (-)0.
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	Date							
	12,000							
	SCO.B.D							
_	Tota			0.01				
	unt Chargeable (in words)	'		2 No:			₹	E. & C

Indian Rupees One Thousand Five Hundred Thirty Six Only

HSN/SAC	Taxable	Taxable Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
3214 9965 99	1,302.00	9% 9% 1 <b>4</b> %	117.18	9% 9% 14%	117.18	234.36
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 Bank Details

Bank Name : Canara Bank A/c No. 1181201020289

Branch & IFS Code: Banjara Hills & CNRB0001181

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.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

