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. **PS/24-25/870**	Dated **13-Jan-25**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20250108050**	Dated **11-Jan-25**
Dispatch Doc No. **Invoice**	Delivery Note Date **13-Jan-25**
Dispatched through **Self**	Destination **Innopolis, Turkapally**

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**50mm Cpvc End Cap**	3917	18 %	**3 No:**	157.00	No:	50 %	**235.50**
2	**50mm Cpvc Ball Valve**	8481	18 %	**8 No:**	1,729.00	No:	50 %	**6,916.00**
3	**50mm Cpvc Pipe Sdr-11**	3917	18 %	**10 No:**	2,271.00	No:	50 %	**11,355.00**
4	**50mm Cpvc Elbow**	3917	18 %	**10 No:**	359.00	No:	50 %	**1,795.00**
5	**40mm Cpvc Ball Valve**	8481	18 %	**8 No:**	1,095.00	No:	50 %	**4,380.00**
6	**40mm Tank Adaptor**	3917	18 %	**8 No:**	247.00	No:	50 %	**988.00**
								25,669.50
	Output CGST							**2,310.26**
	Output SGST							**2,310.26**
	Less : ***ROUNDING OFF***							**(-)0.02**
	Total			**47 No:**				**₹ 30,290.00**

INWARD
Inward No 16/01 Dt: 13/01/25
MRN No. Dt: 16/01/25
Received By: NIRAJ Sign
Genome Valley Research Center Pvt Ltd

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Thirty Thousand Two Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	14,373.50	9%	1,293.62	9%	1,293.62	2,587.24
8481	11,296.00	9%	1,016.64	9%	1,016.64	2,033.28
9965		9%		9%		
99		14%		14%		
Total	**25,669.50**		**2,310.26**		**2,310.26**	**4,620.52**

Tax Amount (in words) : **Indian Rupees Four Thousand Six Hundred Twenty and Fifty Two 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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