

GST INVOICE

(ORIGINAL FOR RECIPIENT)

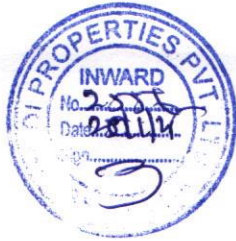
Praful Sanitary
3-6-429/6, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Buyer (Bill to)

GV Research Centers Private Limited
5-4-187/3&4, 1ind Floor
Soham Mansion, M G Road
Secunderabad
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Invoice No.	Dated
PS/24-25/871	13-Jan-25
Delivery Note	
Invoice	Other References
Reference No. & Date.	Credit
Buyer's Order No.	Dated
20250103018	6-Jan-25
Dispatch Doc No.	Delivery Note Date
Invoice	13-Jan-25
Dispatched through	Destination
Self	Innopolis, Turkapally

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Tile Adhesive 325 (Grey) MYK Laticrete	3214	18 %	15 No:	651.00	No:		9,765.00
	Output CGST							878.85
	Output SGST							878.85
	ROUNDING OFF							0.30
Total				15 No:				₹ 11,523.00



Amount Chargeable (in words)

E. & O.E

Indian Rupees Eleven Thousand Five Hundred Twenty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3214	9,765.00	9%	878.85	9%	878.85	1,757.70
9965		9%		9%		
99		14%		14%		
Total	9,765.00		878.85		878.85	1,757.70

Tax Amount (in words) : **Indian Rupees One Thousand Seven Hundred Fifty Seven and Seventy paise Only**

Company's Bank Details

Bank Name : **Canara Bank**A/c No. : **1181201020289**Branch & IFS Code : **Banjara Hills & CNRB0001181**Company's PAN : **ACWPG4864A**

for Praful Sanitary

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

