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	Invoice No. **PS/24-25/871**	Dated **13-Jan-25**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **Credit**
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	Buyer's Order No. **20250103018**	Dated **6-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	**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 Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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**

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

PROPERTIES PVT. LTD. INWARD No. 2555 Date 28/1/25

PRAFUL SANITARY Himayatnagar Hyderabad-29.