GST INVOICE (ORIGINAL FOR RECIPIENT) **Praful Sanitary** Invoice No. Dated 3-6-429/6, SRI SAI TOWER, PS/24-25/895 St.No.4 HIMAYAT NAGAR 23-Jan-25 **Delivery Note HYDERABAD** GSTIN/UIN: 36ACWPG4864A1ZG Invoice Reference No. & Date. State Name: Telangana, Code: 36 Other References E-Mail: prafulsanitary@gmail.com Credit Buyer (Bill to) Buyer's Order No. Dated **GV Research Centers Private Limited** 20250116027 17-Jan-25 5-4-187/3&4, lind Floor Dispatch Doc No. Delivery Note Date Soham Mansion, M G Road Invoice 23-Jan-25 Secunderabad Dispatched through Destination GSTIN/UIN 36AAHCG4562D1ZP Self Innopolis, Turkapally State Name Telangana, Code: 36 SI Description of HSN/SAC GST Quantity per Disc. % Rate No. Amount Goods and Services Rate 50mm Cpvc Ball Valve 8481 18 % 1,729.00 No: 25 No: 50 % 2 50mm Tank Adaptor 21,612.50 3917 18 % 18 No: 400.00 No: 50 % 3,600.00 25,212.50 **Output CGST** 2,269.13 Output SGST 2,269.13 ROUNDING OFF 0.24 Total 43 No: Amount Chargeable (in words) ₹ 29.751.00 Indian Rupees Twenty Nine Thousand Seven Hundred Fifty One Only E. & O.E HSN/SAC Taxable Central Tax State Tax Total 8481 Value Amount Rate Rate Amount Tax Amount 3917 21,612.50 9% 1,945.13 9% 1,945.13 3,890.26 3,600.00 9965 9% 324.00 9% 324.00 648.00 99 9% 9% 14% 14% Total 25,212.50 2,269.13 2,269.13 4,538.26

Tax Amount (in words) : Indian Rupees Four Thousand Five Hundred Thirty Eight and Twenty Six paise Only

Company's Bank Details

Bank Name Canara Bank

A/c No.

1181201020289 Branch & IFS Code: Banjara Hills & CNRB0001181

: ACWPG4864A Declaration We declare that this invoice shows the actual price of the goods

Company's PAN

described and that all particulars are true and correct

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



for Praful Sanitary