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

Invoice No. **PS/24-25/948**	Dated **11-Feb-25**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20250129015**	Dated **1-Feb-25**
Dispatch Doc No. **Invoice**	Delivery Note Date **11-Feb-25**
Dispatched through **Self**	Destination **Innopolis**

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Coakroch Trap**	7326	18 %	**24 No:**	490.00	No:	30 %	**8,232.00**
	Output CGST							**740.88**
	Output SGST							**740.88**
	ROUNDING OFF							**0.24**
	Total			**24 No:**				**₹ 9,714.00**

20250212005

INWARD
Inward No. 16295 Dt: 11/2/25
MRN No. Dt:
Received By: NIRAJ Sign:
Genome Valley Research Center Pvt Ltd.

Received By
M.Sheka
9000978917

Amount Chargeable (in words) E. & O.E
Indian Rupees Nine Thousand Seven Hundred Fourteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7326	8,232.00	9%	740.88	9%	740.88	1,481.76
Total	**8,232.00**		**740.88**		**740.88**	**1,481.76**

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Eighty One and Seventy 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**

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