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, IInd Floor
Soham Mansion, M G Road
Secunderabad
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Invoice No. **PS/24-25/964**	Dated **14-Feb-25**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20250212002**	Dated **13-Feb-25**
Dispatch Doc No. **Invoice**	Delivery Note Date **14-Feb-25**
Dispatched through **Self**	Destination **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 %	**30 No:**	651.00	No:		**19,530.00**
	Output CGST							**1,757.70**
	Less : ***Output SGST***							**1,757.70**
	ROUNDING OFF							**(-)0.40**
	Total			**30 No:**				**₹ 23,045.00**

INWARD No. 2723 Date 14/2/25 Sign. MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★

Amount Chargeable (in words)
Indian Rupees Twenty Three Thousand Forty Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3214 9965 99	19,530.00	9% 9% 14%	1,757.70	9% 9% 14%	1,757.70	3,515.40
Total	**19,530.00**		**1,757.70**		**1,757.70**	**3,515.40**

Tax Amount (in words) : **Indian Rupees Three Thousand Five Hundred Fifteen and Forty 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