

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/24-25/948

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.

Delivery Note Date

Invoice**11-Feb-25**

Dispatched through

Destination

Self**Innopolis**

SI

No.

Description of Goods

HSN/SAC

GST

Rate

Quantity

Rate

per

Disc. %

Amount

1

Coakroch Trap

7326

18 %

24 No:

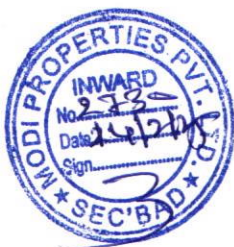
490.00

No:

30 %

8,232.00

Output CGST
Output SGST
ROUNDING OFF

740.88**740.88****0.24**

Total

24 No:**₹ 9,714.00**

E. & O.E

Amount Chargeable (in words)

Indian Rupees Nine Thousand Seven Hundred Fourteen Only

HSN/SAC

Taxable

Value

Central Tax

Rate

Amount

State Tax

Rate

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory

