

(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 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/24-25/972		Dated 18-Feb-25	
						Delivery Note			
						Invoice			
						Reference No. & Date.		Other References Credit	
Buyer's Order No. 20250215003		Dated 17-Feb-25							
Dispatch Doc No.		Delivery Note Date 18-Feb-25							
Invoice		Destination Innopolls, Turkapally							
Dispatched through Self									

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						
	<i>Output CGST</i>							1,757.70						
	<i>Output SGST</i>							1,757.70						
	<i>Less :</i>							(-)0.40						
	<i>ROUNDING OFF</i>													
INWARD <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>Inward No/6325</td> <td>Dt: 18/2/25</td> </tr> <tr> <td>MRN No.</td> <td>Dt:</td> </tr> <tr> <td>Received By: ALPAJ</td> <td>Sig: [Signature]</td> </tr> </table> Genome Valley Research Center Pvt Ltd.								Inward No/6325	Dt: 18/2/25	MRN No.	Dt:	Received By: ALPAJ	Sig: [Signature]	
Inward No/6325	Dt: 18/2/25													
MRN No.	Dt:													
Received By: ALPAJ	Sig: [Signature]													
Received By: M.Shekar 9000978917 <i>[Signature]</i>														
Total								₹ 23,045.00						

Amount Chargeable (in words) E. & O.E
Indian Rupees Twenty Three Thousand Forty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3214	19,530.00	9%	1,757.70	9%	1,757.70	3,515.40
9965		9%		9%		
99		14%		14%		
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 PAN : ACWPG4864A Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		Company's Bank Details Bank Name : Canara Bank A/c No. : 1181201020289 Branch & IFS Code : Banjara Hills & CNRB0001181 for Praful Sanitary	
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This is a Computer Generated Invoice

