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, lind Floor

Soham Mansion, M G Road

Secunderabad

GSTIN/UIN : 36AAHCG4562D1ZP

Invoice No.	VIGINAL FOR RECIPIENT
	Dated
PS/24-25/1009	28-Feb-25
Delivery Note	20-1 eb-25
Invoice	
Reference No. & Date.	Other References
D	Credit
Buyer's Order No.	Dated
20250224066	25-Feb-25
Dispatch Doc No.	Delivery Note Date
Invoice	
	28-Feb-25
Dispatched through	Destination
Self	Inn

SI	ate Name : Telangana, Code : 36			Se	11		In	nopolis	
0.	Description of		HCN/Ota						
	Goods and Services		HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount
4	40mm Cpvc Coupler		51 /4 /1	Rate				1	Amount
	-pro ocupier		3917	18 %	15 No:	100.00			
					13 140.	106.00	No:	50 %	795
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L	ess:	Output SGST	1						71
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		Total							
nt C	Chargeable (in words)	iotai		1	5 No:		-	₹	

Indian Rupees Nine Hundred Thirty Eight Only

₹ 938.00 E. & O.E

3917	Taxable		Central Tax		State Tax	
9965	Value	Rate	Amount	Rate	Λ	Total
99	795.00	9%	71.55	9%	71.55	Tax Amount 143.10
Total	795.00	14%		14%		
ax Amount (in words) : Indian Rupees One Hundred Forty Three and	755.00		71.55		71.55	143.10

Company's Bank Details

Bank Name

Canara Bank

A/c No.

1181201020289

Branch & IFS Code: Banjara Hills & CNRB0001181

for Praful Sanitary

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 PAN

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

