

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/24-25/1082	Dated 21-Mar-25
Delivery Note Invoice	
Reference No. & Date.	Other References 7981951035 / 9502211499
Buyer's Order No. 20250313012	Dated 17-Mar-25
Dispatch Doc No. Invoice	Delivery Note Date 21-Mar-25
Dispatched through Goods Vehicle	Destination Innopolis, Thurkapally
Bill of Lading/LR-RR No.	Motor Vehicle No. TS09UA8905

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 and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount								
1	75mm Pvc Rigid Pipe 6kg	3917	18 %	40 lngths	1,978.92	lngths	64 %	28,496.45								
	Output CGST							2,834.68								
	Output SGST							2,834.68								
	Transport Charges @ 18%	9965	18 %					3,000.00								
	ROUNDING OFF							0.19								
INWARD <table><tr><td>Inward No/6575</td><td>Dt: 21/03/25</td></tr><tr><td>MRN No.</td><td>Dt:</td></tr><tr><td>Received By: NIRAJ</td><td>Sgt: </td></tr><tr><td colspan="2">Genome Valley Research Center Pvt Ltd</td></tr></table>									Inward No/6575	Dt: 21/03/25	MRN No.	Dt:	Received By: NIRAJ	Sgt:	Genome Valley Research Center Pvt Ltd	
Inward No/6575	Dt: 21/03/25															
MRN No.	Dt:															
Received By: NIRAJ	Sgt:															
Genome Valley Research Center Pvt Ltd																
Total				40 lngths				₹ 37,166.00								

Amount Chargeable (in words)

Indian Rupees Thirty Seven Thousand One Hundred Sixty Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	28,496.45	9%	2,564.68	9%	2,564.68	5,129.36
9965	3,000.00	9%	270.00	9%	270.00	540.00
Total	31,496.45		2,834.68		2,834.68	5,669.36

Tax Amount (in words) : **Indian Rupees Five Thousand Six Hundred Sixty Nine and Thirty Six 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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice