

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, 1ind Floor
Soham Mansion, M G Road
Secunderabad
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

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

SI 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
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
99		14%		14%		
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 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

