

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

Praful Sanitary
3-6-429/6, SRI SAI TOWER,
SI No 4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UID: 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/UID : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Invoice No.	Dated
PS/24-25/1097	27-Mar-25
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20250326020	26-Mar-25
Dispatch Doc No.	Delivery Note Date
Invoice	27-Mar-25
Dispatched through	Destination
Self	Innopolis

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	50x150mm G I Nipple	7307	18 %	20 No:	150.00	No:	30 %	2,100.00
	Output CGST							189.00
	Output SGST							189.00
A. CODE 20250328011 INWARD Inward No: 16903 Dt: 27/3/25 MPN No: Dt: Received By: Sign: <i>[Signature]</i> Genome Valley Research Center Pvt. Ltd								
Total				20 No:				₹ 2,478.00

Amount Chargeable (in words)

Indian Rupees Two Thousand Four Hundred Seventy Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
7307	2,100.00	9%	189.00	9%	189.00	378.00
9965		9%		9%		
99		14%		14%		
Total	2,100.00		189.00		189.00	378.00

Tax Amount (in words) : Indian Rupees Three Hundred Seventy Eight 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

