

GST INVOICE

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

Invoice No. e-Way Bill No. Dated
PS/24-25/1110 162078457781 29-Mar-25
Delivery Note
Invoice
Reference No. & Date. Other References
Credit
Buyer's Order No. Dated
20250225035 6-Mar-25
Dispatch Doc No. Delivery Note Date
Invoice 29-Mar-25
Dispatched through Destination
Self Guwahati Residency, Malapur
Bill of Lading/LR-RR No. Motor Vehicle No.
TS10UB3122

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	MYK Arment Aquaarm Tank Coat	3907	18 %	90 Kg	660.00	Kg		59,400.00
	Output CGST							5,346.00
	Output SGST							5,346.00
Total								₹ 70,092.00

INWARD

Inward No: 16714 Dt: 29/3/25

MPN No: Dt:

Received By: Sign:

Genome Valley Research Center Pvt. Ltd.

Amount Chargeable (in words)

Indian Rupees Seventy Thousand Ninety Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3907	59,400.00	9%	5,346.00	9%	5,346.00	10,692.00
9965		9%		9%		
99		14%		14%		
Total			5,346.00		5,346.00	10,692.00

Tax Amount (in words) : Indian Rupees Ten Thousand Six Hundred Ninety Two Only

Company's Bank Details

Bank Name : Canara Bank

A/c No. : 1181201020289

Branch & IFS Code : Banjara Hills & CNRB0001181

Company's PAN : ACWPG4864A

for Praful Sanitary

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

