

## 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

|                       |                       |
|-----------------------|-----------------------|
| Invoice No.           | Dated                 |
| PS/24-25/1111         | 29-Mar-25             |
| Delivery Note         |                       |
| Invoice               |                       |
| Reference No. & Date. | Other References      |
|                       | <b>Credit</b>         |
| Buyer's Order No.     | Dated                 |
| 20250328020           | 29-Mar-25             |
| Dispatch Doc No.      | Delivery Note Date    |
| Invoice               | 29-Mar-25             |
| Dispatched through    | Destination           |
| Self                  | Innopolis, Turkapally |

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

| Sl No. | Description of Goods and Services | HSN/SAC | GST Rate | Quantity | Rate   | per | Disc. % | Amount      |
|--------|-----------------------------------|---------|----------|----------|--------|-----|---------|-------------|
| 1      | 160mm Pvc Plain Tee               | 3917    | 18 %     | 30 No:   | 647.00 | No: | 52 %    | 9,316.80    |
|        | Output CGST                       |         |          |          |        |     |         | 838.51      |
|        | Output SGST                       |         |          |          |        |     |         | 838.51      |
|        | ROUNDING OFF                      |         |          |          |        |     |         | 0.18        |
| Total  |                                   |         |          |          |        |     |         | ₹ 10,994.00 |

INWARD

Inward No: 76713 Dt: 29/3/25

MRN No: Dt:

Received By: NITRAJ Sign: [Signature]

Genome Valley Research Center Pvt. Ltd.

Amount Chargeable (in words)

Indian Rupees Ten Thousand Nine Hundred Ninety Four Only

E. &amp; O.E

| HSN/SAC | Taxable Value | Central Tax           | State Tax             | Total    |
|---------|---------------|-----------------------|-----------------------|----------|
| 3917    | 9,316.80      | Rate 9% Amount 838.51 | Rate 9% Amount 838.51 | 1,677.02 |
| 9965    |               | Rate 9% Amount        | Rate 9% Amount        |          |
| 99      |               | Rate 14% Amount       | Rate 14% Amount       |          |
| Total   | 9,316.80      | 838.51                | 838.51                | 1,677.02 |

Tax Amount (in words) : Indian Rupees One Thousand Six Hundred Seventy Seven and Two paise Only

Company's Bank Details

Bank Name : Canara Bank

A/c No. : 1181201020289

Branch &amp; IFS Code: Banjara Hills &amp; 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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

