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

SI No.	Description of Goods	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			**90 Kg**				**₹ 70,092.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seventy Thousand Ninety Two Only

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

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

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 9 Date 1/4/25 Sign.

PRAFUL SANITARY Himayatnagar * Hyderabad-29.