

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary

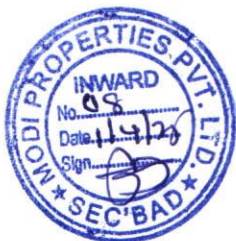
3-6-429/6, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com
Buyer (Bill to)

GV Research Centers Private Limited

5-4-187/3&4, IInd Floor
Soham Mansion, M G Road
Secunderabad
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Invoice No.	Dated
PS/24-25/1111	29-Mar-25
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
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

SI 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
	<i>Output CGST</i>							838.51
	<i>Output SGST</i>							838.51
	<i>ROUNDING OFF</i>							0.18
	Total			30 No:				₹ 10,994.00



Amount Chargeable (in words)

Indian Rupees Ten Thousand Nine Hundred Ninety Four Only

E. & O.E

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

