

## GST INVOICE

(DUPLICATE FOR TRANSPORTER)

**Praful Sanitary**  
3-6-429/6, SRI SAI TOWER,  
SI 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.<br><b>PS/25-26/9</b>        | Dated<br><b>3-Apr-25</b>                    |
| Delivery Note<br><b>Invoice</b>         |                                             |
| Reference No. & Date.                   | Other References<br><b>Credit</b>           |
| Buyer's Order No.<br><b>20250324036</b> | Dated<br><b>26-Mar-25</b>                   |
| Dispatch Doc No.<br><b>Invoice</b>      | Delivery Note Date<br><b>3-Apr-25</b>       |
| Dispatched through<br><b>Self</b>       | Destination<br><b>Innopolis, Turkapally</b> |

| Sl No                                                                                                                                                                                                                                                                                                                                        | Description of Goods and Services                | HSN/SAC | GST Rate | Quantity | Rate     | per | Disc. % | Amount      |                |             |         |     |                        |                 |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|---------|----------|----------|----------|-----|---------|-------------|----------------|-------------|---------|-----|------------------------|-----------------|
| 1                                                                                                                                                                                                                                                                                                                                            | Tile Adhesive 345 Super Flex (Grey) MYK Latcrete | 3214    | 18 %     | 10 No:   | 1,525.00 | No: |         | 15,250.00   |                |             |         |     |                        |                 |
|                                                                                                                                                                                                                                                                                                                                              | Output CGST                                      |         |          |          |          |     |         | 1,372.50    |                |             |         |     |                        |                 |
|                                                                                                                                                                                                                                                                                                                                              | Output SGST                                      |         |          |          |          |     |         | 1,372.50    |                |             |         |     |                        |                 |
| <p>4. C.O.D.</p> <p>20250404008</p> <p>INWARD</p> <table><tr><td>Inward No: 121</td><td>Dt: 03/4/25</td></tr><tr><td>MPN No:</td><td>Dr:</td></tr><tr><td>Received By: <i>NH</i></td><td>Sign: <i>AS</i></td></tr></table> <p>Home Valley Research Center Pvt. Ltd.</p> <p>Received By<br/>M. Shekar<br/>9000978917<br/><i>M. Shekar</i></p> |                                                  |         |          |          |          |     |         |             | Inward No: 121 | Dt: 03/4/25 | MPN No: | Dr: | Received By: <i>NH</i> | Sign: <i>AS</i> |
| Inward No: 121                                                                                                                                                                                                                                                                                                                               | Dt: 03/4/25                                      |         |          |          |          |     |         |             |                |             |         |     |                        |                 |
| MPN No:                                                                                                                                                                                                                                                                                                                                      | Dr:                                              |         |          |          |          |     |         |             |                |             |         |     |                        |                 |
| Received By: <i>NH</i>                                                                                                                                                                                                                                                                                                                       | Sign: <i>AS</i>                                  |         |          |          |          |     |         |             |                |             |         |     |                        |                 |
| Total                                                                                                                                                                                                                                                                                                                                        |                                                  |         |          | 10 No:   |          |     |         | ₹ 17,995.00 |                |             |         |     |                        |                 |

Amount Chargeable (in words)

E. &amp; O.E

Indian Rupees Seventeen Thousand Nine Hundred Ninety Five Only

| HSN/SAC | Taxable Value | Central Tax |          | State Tax |          | Total Tax Amount |
|---------|---------------|-------------|----------|-----------|----------|------------------|
|         |               | Rate        | Amount   | Rate      | Amount   |                  |
| 3214    | 15,250.00     | 9%          | 1,372.50 | 9%        | 1,372.50 | 2,745.00         |
| 9965    |               | 9%          |          | 9%        |          |                  |
| 99      |               | 14%         |          | 14%       |          |                  |
| Total   | 15,250.00     |             | 1,372.50 |           | 1,372.50 | 2,745.00         |

Tax Amount (in words) : Indian Rupees Two Thousand Seven Hundred Forty Five 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

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



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