

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/25-26/9	3-Apr-25
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20250324036	26-Mar-25
Dispatch Doc No.	Delivery Note Date
Invoice	3-Apr-25
Dispatched through	Destination
Self	Innopolis, Turkapally

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Tile Adhesive 345 Super Flex (Grey) MYK Laticrete	3214	18 %	10 No:	1,525.00	No:		15,250.00
	Output CGST							1,372.50
	Output SGST							1,372.50
Total								₹ 17,995.00
								E. & O.E



Amount Chargeable (in words)

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 & IFS Code : **Banjara Hills & CNRB0001181**

for Praful Sanitary

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.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory

