29-Apr-25

Dated

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, lind Floor

Soham Mansion, M G Road

Secunderabad

Invoice Reference No. & Date. Buyer's Order No. 20250426044

Invoice No.

PS/25-26/84

Delivery Note

Other References

Credit A 3

Dated 28-Apr-25 **Delivery Note Date**

29-Apr-25

Destination

Invoice Dispatched through

Dispatch Doc No.

Innopolis Self

1107

	STIN/UIN : 36AAHCG4562D1ZP		Se	Self			Innopolis		
	ate Name : Telangana, Code : 36	HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount	
).	Goods and Services		Rate						
	40mm Hdpe Pipe 6 Kg	3917	18 %	60 Mtrs	96.00	Mtrs	20 %	4,608.00	
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					25				
	Tota	al		60 Mtrs	1			₹ 5,437.0	

Amount Chargeable (in words)

Five Thousand Four Hundred Thirty Seven Only

Indian Rupees Five Thousand Four Hundred Thirty Sovering	Taxable Value	Central Tax		State Tax		Total
HSN/SAC		Rate	Amount	Rate	Amount	Tax Amoun
3917 9965	4,608.00	9% 9% 14%	414.72	9% 9% 14%	414.72	
99 Total	4,608.00		414.72		414.72	829.44

Tax Amount (in words): Indian Rupees Eight Hundred Twenty Nine and Forty Four paise Only

Company's Bank Details

Canara Bank Bank Name

1181201020289 A/c No.

Branch & IFS Code: Banjara Hills & CNRB0001181

for Praful Sanitary : ACWPG4864A Company's PAN

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

