Praful Sanitary				Inve	Invoice No.			Dated		
3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD				PS/25-26/118			9-May-25			
			,		Delivery Note Invoice					
GSTIN/UIN: 36ACWPG4864A1	ZG			Ref	ference No.	& Date.	Oth	er Refere	ences	
State Name:Telangana, Code:36 E-Mail:prafulsanitary@gmail.com Buyer (Bill to)								Credit		
				1	Buyer's Order No.		Dated			
GV Research Centers Private Limited 5-4-187/3&4, lind Floor					20250503026 Dispatch Doc No.		5-May-25 Delivery Note Date			
				l						
Soham Mansion, M G Road					Invoice			9-May-25		
Secunderabad				1	Dispatched through Self		Destination Innopolis, Turkapally			
STIN/UIN : 36AAHCG456				Se	·IT		Inr	iopolis	, Turkapally	
state Name : Telangana, Co	de : 36	LICN	/SAC G	ST	Quantity	Rate	nor	Disc. %	Amount	
Description	or Goods	пои		ate	Quartity	Nate	per	Disc. 76	Amount	
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Tile Adhesive 325 (Grey) M	YK Laticrete	3214	1	8 %	30 No:	678.00	No:		20,340.0	
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GENOME VALLEY RESEAR	CH CENTER PVT LTD					1			1	
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09/83					1					
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	Total				30 No:			₹	24,001.00	
Amount Chargeable (in words)									E. & O.E	
Indian Rupees Twenty Four	Thousand One Only									
	N/SAC		Taxabl	e	Central T	ax	State	Tax	Total	
			Value		Rate Amo	ount Rate	e /	Amount	Tax Amount	
3214			20,340.					1,830.60		
		Γotal	20,340.	UU	1,8	30.60		1,830.60	3,661.20	
Tax Amount (in words) : Indian Rup	ees Three Thousand Six Hu	ndre	d Sixty	One	and Twer	nty paise	Only	,		
		Com	pany's B	ank [Details		•			
Bank Name					: Canara Bank					
		A/c I			118120102		DAAA	11101		
Company's PAN : ACWPO	ARRAA	Bran	cn & IFS C	ode;	Banjara H	IIIS & CNR	BUUC	for	raful Sanitary	
Declaration . ACVPG	770077							101 F	. a.a. Jamai y	
We declare that this invoice show										
I	s the actual price of the goods									
described and that all particulars	s the actual price of the goods are true and correct	3.65						Autho	rised Signatory	

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

