Invoice No. Dated **Praful Sanitary** 3-6-429/6,SRI SAI TOWER. PS/24-25/964 14-Feb-25 **Delivery Note** St.No.4 HIMAYAT NAGAR Invoice **HYDERABAD** GSTIN/UIN: 36ACWPG4864A1ZG Reference No. & Date. Other References State Name: Telangana, Code: 36 Credit E-Mail: prafulsanitary@gmail.com Buyer's Order No. Dated Buyer (Bill to) 13-Feb-25 20250212002 GV Research Centers Private Limited **Delivery Note Date** Dispatch Doc No. 5-4-187/3&4, lind Floor Invoice Dispatched through 14-Feb-25 Soham Mansion, M G Road Destination Secunderabad Innopolis, Turkapally Self 36AAHCG4562D1ZP GSTIN/UIN Telangana, Code: 36 State Name Quantity Rate per Disc. % Amount HSN/SAC GST Description of SI Rate Goods and Services No 19,530.00 651.00 18 % No: 3214 30 No: Tile Adhesive 325 (Grey) MYK Laticrete 1,757.70 **Output CGST** 1,757.70 **Output SGST** (-)0.40**ROUNDING OFF** Less: 20250214014 INWARD Inward No 16310 D114/2/25 MRN No. Received By NITIAS Senome Valley Research Center Pvi 11 ₹ 23,045.00 30 No: Total E. & O.E Amount Chargeable (in words) Indian Rupees Twenty Three Thousand Forty Five Only Total State Tax Central Tax Taxable HSN/SAC Amount Tax Amount Rate Amount Rate Value 3,515.40 1,757.70 1,757.70 19,530.00 9% 9% 3214 9% 9965 14% 14% 3,515.40 1,757.70 1,757.70 99 Total 19,530.00 Tax Amount (in words): Indian Rupees Three Thousand Five Hundred Fifteen and Forty palse 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 Authorised Signatory 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

