Dated Invoice No. 9-May-25 **Praful Sanitary** PS/25-26/118 3-6-429/6, SRI SAI TOWER, **Delivery Note** St.No.4 HIMAYAT NAGAR Invoice Other References Reference No. & Date. **HYDERABAD** GSTIN/UIN: 36ACWPG4864A1ZG Credit State Name : Telangana, Code : 36 Buyer's Order No. Dated E-Mail: prafulsanitary@gmail.com 5-May-25 20250503026 Delivery Note Date Buyer (Bill to) Dispatch Doc No. GV Research Centers Private Limited 9-May-25 5-4-187/3&4, lind Floor Invoice Dispatched through Destination Soham Mansion, M G Road Innopolis, Turkapally Self Secunderabad 36AAHCG4562D1ZP GSTIN/UIN Telangana, Code: 36 Amount per Disc. % Quantity HSN/SAC GST State Name Description of Goods Rate 20,340.00 678.00 No 30 No: 18 % 3214 Tile Adhesive 325 (Grey) MYK Laticrete 1.830.60 Output CGST 1,830.60 **Output SGST** (-)0.20ROUNDING OFF Less: ₹ 24,001.00 30 No: Total E. & O.E Amount Chargeable (in words) Indian Rupees Twenty Four Thousand One Only Total State Tax Central Tax Tax Amount Taxable Amount Rate HSN/SAC Rate Amount Value 3,661.20 1 830.60 1,830.60 9% 20,340.00 3,661.20 1,830.60 1,830.60 Total 20,340.00 3214 Tax Amount (in words): Indian Rupees Three Thousand Six Hundred Sixty One and Twenty paise Only

Canara Bank Bank Name 1181201020289

Branch & IFS Code: Banjara Hills & CNRB0001181 for Praful Sanitary

: ACWPG4864A Company's PAN

We declare that this invoice shows the actual price of the goods Declaration

described and that all particulars are true and correct.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

