

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

Praful Sanitary3-6-429/6, 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 Limited5-4-187/3&4, 1ind Floor, Soham Mansion,
M G Road, Secunderabad

GSTIN/UIN : 36AAHCG4562D1ZP

State Name : Telangana, Code : 36

Invoice No.

PS/25-26/282

Delivery Note

Invoice

Reference No. & Date.

Buyer's Order No.

20250621002

Dispatch Doc No.

Invoice

Dispatched through

Self

Dated

27-Jun-25

Other References

Credit

Dated

23-Jun-25

Delivery Note Date

27-Jun-25

Destination

Innopolis

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per Disc. %	Amount
1	Tile Adhesive 325 (Grey) MYK Latlicrete	3214	40 No:	678.00	No:	27,120.00
	Output CGST					2,440.80
	Output SGST					2,440.80
	ROUNDING OFF					0.40

MRN No - 20250628001

INWARD	
Inward No: 530	Dt: 27/6/25
MRN No:	Dt:
Received By: NIPAS	Sign:
GENOME VALLEY RESEARCH CENTER PVT. LTD	

Received By
M. Shekar
9000978917

Total 40 No: ₹ 32,002.00
E & C F

Amount Chargeable (in words)

Indian Rupees Thirty Two Thousand Two Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3214	27,120.00	9%	2,440.80	9%	2,440.80	4,881.60
9965		9%		9%		
99		14%		14%		
Total	27,120.00		2,440.80		2,440.80	4,881.60

Tax Amount (in words) : Indian Rupees Four Thousand Eight Hundred Eighty One and Sixty paise Only

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.

Customer's Seal and Signature

Company's Bank Details

Bank Name : Canara Bank

A/c No. : 1181201020289

Branch & IFS Code : Banjara Hills & CNRB0001181

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice

