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

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Invoice No. **PS/25-26/282**	Dated **27-Jun-25**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20250621002**	Dated **23-Jun-25**
Dispatch Doc No. **Invoice**	Delivery Note Date **27-Jun-25**
Dispatched through **Self**	Destination **Innopolis**

Buyer (Bill to)
GV Research Centers Private Limited
5-4-187/3&4, Iind Floor, Soham Mansion,
M G Road, Secunderabad
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Tile Adhesive 325 (Grey) MYK Laticrete**	3214	**40 No:**	678.00	No:		**27,120.00**
	Output CGST						**2,440.80**
	Output SGST						**2,440.80**
	ROUNDING OFF						**0.40**
	Total		**40 No:**				**₹ 32,002.00**

Amount Chargeable (in words)
Indian Rupees Thirty Two Thousand Two Only

E. & O.E

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

Company's Bank Details
Bank Name : **Canara Bank**
A/c No : **1181201020289**
Branch & IFS Code : **Banjara Hills & CNRB0001181**

Customer's Seal and Signature

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. Date Sign.

for Praful Sanitary

Authorised Signatory

PRAFUL SANITARY Himayatnagar Hyderabad-29.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice