

GST INVOICE

(ORIGINAL FOR RECIPIENT)

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
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

Invoice No.	Dated
PS/25-26/283	27-Jun-25
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20250621003	23-Jun-25
Dispatch Doc No.	Delivery Note Date
Invoice	27-Jun-25
Dispatched through	Destination
Self	Innopolis

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Tile Adhesive 345 Super Flex (Grey) MYK Laticrete	3214	5 No:	1,525.00	No:		7,625.00
	Output CGST						686.25
	Output SGST						686.25
	ROUNDING OFF						0.50
Total			5 No:				₹ 8,998.00

Amount Chargeable (in words)

Indian Rupees Eight Thousand Nine Hundred Ninety Eight Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3214	7,625.00	9%	686.25	9%	686.25	1,372.50
9965		9%		9%		
99		14%		14%		
Total	7,625.00		686.25		686.25	1,372.50

Tax Amount (in words) : **Indian Rupees One Thousand Three Hundred Seventy Two and Fifty 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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory

