

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

Pratul Sanitary
3-6-429/6, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : pratulsanitary@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. **PS/25-26/317**
Delivery Note
Invoice
Reference No. & Date. Other References
Credit
Dated
9-Jul-25
Delivery Note Date
10-Jul-25
Destination
Innopolis
Buyer's Order No.
20250709014
Dispatch Doc No.
Invoice
Dispatched through
Self

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per Disc. %	Amount
1	Tile Grout	3214	20 Kg	51.00	Kg	1,020.00
Output CGST						91.80
Output SGST						91.80
ROUNDING OFF						0.40

MRN No. 20250711018

INWARD	
Inward No: 611	Dt: 10/7/25
MRN No:	Dt:
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
GENOME VALLEY RESEARCH CENTER PVT. LTD	

M. Shesher
900078917
10/07/25
6

Amount Chargeable (in words)

Indian Rupees One Thousand Two Hundred Four Only

Total

20 Kg

₹ 1,204.00
E. & O.E

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	Amount	Total Tax Amount
3214	1,020.00	9%	91.80	9%	91.80	183.60
9965		9%		9%		
99		14%		14%		
Total			91.80		91.80	183.60

Tax Amount (in words) : Indian Rupees One Hundred Eighty Three 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 Pratul Sanitary

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory

