

## 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.

**PS/25-26/317**

Dated

**10-Jul-25**

Delivery Note

**Invoice**

Reference No. &amp; Date.

Other References

Buyer's Order No.

**20250709014****Credit**

Dated

**9-Jul-25**

Dispatch Doc No.

Delivery Note Date

**10-Jul-25****Invoice**

Dispatched through

Destination

**Self****Innopolis**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  
Output SGST  
ROUNDING OFF

91.80

91.80

0.40



Amount Chargeable (in words)

Total

20 Kg

₹ 1,204.00

E. &amp; O.E

Indian Rupees One Thousand Two Hundred Four Only

HSN/SAC

| 3214  | 9965 | 99 | Taxable Value | Rate | CGST Amount | SGST/UTGST Rate | SGST/UTGST Amount | Total Tax Amount |
|-------|------|----|---------------|------|-------------|-----------------|-------------------|------------------|
|       |      |    | 1,020.00      | 9%   | 91.80       | 9%              | 91.80             | 183.60           |
|       |      |    |               | 9%   |             |                 |                   |                  |
|       |      |    |               | 14%  |             |                 |                   |                  |
| Total |      |    | 1,020.00      |      | 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 Praful Sanitary

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory

