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

Invoice No. **PS/25-26/345**	Dated **17-Jul-25**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20250711017**	Dated **12-Jul-25**
Dispatch Doc No. **Invoice**	Delivery Note Date **17-Jul-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	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**25x15mm Upvc Reducer Tee**	3917	**5 No:**	24.70	No:	40 %	**74.10**
	Output CGST						**6.67**
	Output SGST						**6.67**
	Less : ***ROUNDING OFF***						**(-)0.44**
	Total		**5 No:**				**₹ 87.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Eighty Seven Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3917	74.10	9%	6.67	9%	6.67	13.34
Total	**74.10**		**6.67**		**6.67**	**13.34**

Tax Amount (in words) : **Indian Rupees Thirteen and Thirty Four 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. : **118201020289**
Branch & IFS Code : **Banjara Hills & CNRB0001181**

Customer's Seal and Signature

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

PROFERTIES PVT. LTD. SEC'BAD INWARD No. 94 Date 21/7/25 Sign.

PRAFUL SANITARY Himayatnagar Hyderabad-29.