# 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/25-26/360** | Dated **24-Jul-25** |
| Delivery Note **Invoice** | |
| Reference No. & Date. | Other References **Credit** |
| Buyer's Order No. **20250715022** | Dated **18-Jul-25** |
| Dispatch Doc No. **Invoice** | Delivery Note Date **24-Jul-25** |
| Dispatched through **Self** | Destination **Innopolis, Turkapally** |

| Sl No. | Description of Goods and Services | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | **Tile Adhesive 345 Super Flex (Grey) MYK Laticrete** | 3214 | **20 No:** | 1,525.00 | No: | | **30,500.00** |
| | ***Output CGST*** | | | | | | **2,745.00** |
| | ***Output SGST*** | | | | | | **2,745.00** |
| | Total | | **20 No:** | | | | **₹ 35,990.00** |

Amount Chargeable (in words)
**Indian Rupees Thirty Five Thousand Nine Hundred Ninety Only**

*E. & O.E*

| HSN/SAC | Taxable Value | CGST Rate | CGST Amount | SGST/UTGST Rate | SGST/UTGST Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 3214<br>9965<br>99 | 30,500.00 | 9%<br>9%<br>14% | 2,745.00 | 9%<br>9%<br>14% | 2,745.00 | 5,490.00 |
| **Total** | **30,500.00** | | **2,745.00** | | **2,745.00** | **5,490.00** |

Tax Amount (in words) : **Indian Rupees Five Thousand Four Hundred Ninety 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

**for Praful Sanitary**

Authorised Signatory

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 1002 Date 24/7/25 Sign.

PRAFUL SANITARY * Himayatnagar * Hyderabad-29.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice