

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

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, lind 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 Dated 18-Jul-25
Buyer's Order No. 20250715022	Delivery Note Date 24-Jul-25
Dispatch Doc No.	Destination Innopolis, Turkapally
Invoice Dispatched through Self	

SI 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

20250724076
MRN No. - (20250715022)

INWARD	
Inward No: 692	Dt: 24/7/25
MRN No:	Dt:
Received By: <i>nmrs</i>	Sign: <i>f</i>
GENOME VALLEY RESEARCH CENTER PVT. LTD	

of mdr

7337528678

24/7/25

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	30,500.00	9%	2,745.00	9%	2,745.00	5,490.00
9965		9%		9%		
99		14%		14%		
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.

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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

