

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

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

Invoice No. PS/25-28/475	Dated 2-Sep-25
Delivery Note Invoice	Other References Credit
Reference No. & Date.	Dated 28-Aug-25
Buyer's Order No. 20250822044	Delivery Note Date 2-Sep-25
Dispatch Doc No. Invoice	Destination Innopolis
Dispatched through Self	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	600X600mm FRP Frame & Cover 2.5 Tonage (HP) Less: Output CGST Output SGST ROUNDING OFF	3925	1 No:	6,450.00	No:	43 %	3,676.50 330.89 330.89 (-)0.28
Total							₹ 4,338.00

MIRNNO-20250902030

INWARD	
Inward No: 949	Dt: 02/9/25
MRN No:	Dt:
Received By: <i>MIRAJ</i>	Sign: <i>P</i>
GENOME VALLEY RESEARCH CENTER PVT. LTD	

Received By
M. Shekar
9000978917

Amount Chargeable (in words)
Indian Rupees Four Thousand Three Hundred Thirty Eight Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
3925	3,676.50	9%	330.89	9%	330.89	661.78
Total	3,676.50		330.89		330.89	661.78

Tax Amount (in words) : **Indian Rupees Six Hundred Sixty One and Seventy Eight 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. : **1181201020289**
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