

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/25-26/477	Dated 2-Sep-25
Delivery Note Invoice	Other References Credit
Reference No. & Date.	Dated 28-Aug-25
Buyer's Order No. 20250826009	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	Tile Adhesive 345 Super Flex (Grey) MYK Laticrete Output CGST Output SGST ROUNDING OFF	3214	15 No:	1,525.00	No:		22,875.00 2,058.75 2,058.75 0.50
Total							15 No: ₹ 26,993.00

MRN NO- 20250902028

INWARD	
Inward No: 948	Dt: 02/9/25
MRN No:	Dt:
Received By: <i>M. Shekar</i>	Sign: <i>7</i>
GENOME VALLEY RESEARCH CENTER PVT. LTD	

Received By
M. Shekar
9000978917
M. Shekar

Amount Chargeable (in words)

Indian Rupees Twenty Six Thousand Nine Hundred Ninety Three Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
3214	22,875.00	9%	2,058.75	9%	2,058.75	4,117.50
Total	22,875.00		2,058.75		2,058.75	4,117.50

Tax Amount (in words): Indian Rupees Four Thousand One Hundred Seventeen and Fifty 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