

(ORIGINAL FOR RECIPIENT)

3-6-429/6, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafuisanitary@gmail.com
Buyer (Bill to)

GV Research Centers Private Limited
5-4-1873&4, lind Floor, Sohams Mansion,
M G Road, Secunderabad
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Invoice No.	Dated
PS/25-26/475	2-Sep-25
Delivery Note	
Invoice	
Reference No. & Date.	Other References
Buyer's Order No.	Credit
20250822044	Dated
Dispatch Doc No.	28-Aug-25
Invoice	Delivery Note Date
Dispatched through	2-Sep-25
Self	Destination
	Innopolis

Sl No.	Description of Goods	HSN/SAC	Dispatched through		Destination		
			Self		Innopolis		
			Quantity	Rate	per	Disc. %	Amount
1	600X600mm FRP Frame & Cover 2.5 Tonage (HP)	3925	1 No:	6,450.00	No:	43 %	3,676.50
	<i>Less :</i>						330.89
							330.89
	Output CGST						330.89
	Output SGST						330.89
	ROUNDING OFF						(-)0.28



Amount Chargeable (in words)

Total

1 No:

₹ 4,338.00

E. & O.E

HSN/SAC

3925	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
Tax Amount (in words) :	3,676.50	9%	330.89	9%	330.89	661.78
Company's PAN : ACWPG4864A	Total		330.89		330.89	661.78

Tax Amount (in words) :	Indian Rupees Six Hundred Sixty One and Seventy Eight paise Only	Total	3,676.50
Company's PAN :	ACWPG4864A		3,676.50
Declaration			

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**

Bank Name : Canara Bank
A/c No. : 1181201020289
Branch & IFSC Code : [REDACTED]

Branch & IFS Code : **Banjara Hills & CNRB0001181**

for Praful Sanitary

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory

