

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

Pratul Sanitary

3-6-429/6, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD

GSTIN/UTIN: 36ACWPG4864A1ZG

State Name : Telangana, Code : 36

E-Mail : prafulsanitary@gmail.com

Buyer (Bill to)

GV Research Centers Private Limited

5-4-187/3&4, 1ind Floor, Soham Mansion,
M G Road, Secunderabad

GSTIN/UTIN : 36AAHCG4562D1ZP

State Name : Telangana, Code : 36

Invoice No.

PS/25-26/541

Delivery Note

Invoice

Reference No. & Date.

Buyer's Order No.

20250919021

Dispatch Doc No.

Invoice

Dispatched through

Self

Dated

24-Sep-25

Other References

Credit

Dated

22-Sep-25

Delivery Note Date

24-Sep-25

Destination

Innopolis

SI No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per Disc %	Amount
1	50mm Metal Clamp	7318	15 No	22.00	No: 50 %	165.00
2	25mm CpvC MAPT	3917	2 No	37.00	No: 50 %	37.00
3	25mm Non Return Valve	8481	1 No	2,078.00	No: 35 %	1,350.70
4	50mm Non Return Valve - 1 Dye	8481	2 No	6,270.00	No: 35 %	8,151.00
5	50x50mm CpvC MABT	3917	2 No	1,739.00	No: 50 %	1,739.00
						11,442.70
						Output CGST
						Output SGST
						ROUNDING OFF
						Less :
						1,029.84
						1,029.84
						(-)0.38

MRN No - 20250924058

INWARD	
Inward No: 1052	Dt: 24/9/25
MRN No:	Dt:
Received By: <i>HERN</i>	Sign: <i>f</i>
G.V.R.C. PVT. LTD.	

Total

22 No:

₹ 13,502.00

E & O E

Amount Chargeable (in words)

Indian Rupees Thirteen Thousand Five Hundred Two Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
7318	165.00	9%	14.85	9%	14.85	29.70
3917	1,776.00	9%	159.84	9%	159.84	319.68
8481	9,501.70	9%	855.15	9%	855.15	1,710.30
9965		9%		9%		
99		14%		14%		
Total	11,442.70		1,029.84		1,029.84	2,059.68

Tax Amount (in words) : Indian Rupees Two Thousand Fifty Nine and Sixty 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.

Customer's Seal and Signature

Company's Bank Details

Bank Name : Canara Bank

A/c No. : 1181201020289

Branch & IFS Code : Banjara Hills & CNRB0001181

for Pratul Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

