

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Pratul Sanitary
 6-429/6, SRI SAI TOWER,
 t.No.4 HIMAYAT NAGAR
 HYDERABAD
 GSTIN/UID: 36ACWPG4864A1ZG
 State Name : Telangana, Code : 36
 E-Mail : pratulsanitary@gmail.com
 Buyer (Bill to)

AV Research Centers Private Limited
 4-187/3&4, 1st Floor, Soham Mansion,
 M G Road, Secunderabad
 GSTIN/UID : 36AAHCG4562D1ZP
 State Name : Telangana, Code : 36

Invoice No. **PS/25-26/622**
 Dated **24-Oct-25**
 Delivery Note
Invoice
 Reference No. & Date. **7981951035**
 Buyer's Order No. **20251021005**
 Dispatch Doc No. **23-Oct-25**
Invoice
 Dispatched through **24-Oct-25**
 Goods Vehicle **Innopolis, Turkapally**

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	160mm Pvc Rigid Pipe 6kg	3917	4 lngths	8,218.80	lngths	64 %	11,835.07
2	160mm Pvc 45° Bend	3917	6 No:	383.00	No:	50 %	1,149.00
3	160mm Pvc Coupler	3917	18 No:	325.00	No:	50 %	2,925.00
4	160mm Pvc Plain Bend	3917	10 No:	478.00	No:	50 %	2,390.00
5	160mm Pvc Plain Yee	3917	6 No:	860.00	No:	50 %	2,580.00
							20,879.07

Output CGST
 Output SGST
 Transport Charges @ 18% 9965
 ROUNDING OFF

2,104.12
 2,104.12
 2,500.00
 (-)0.31

Less :



Total

₹ 27,587.00
 E. & O.E

Amount Chargeable (in words)

Indian Rupees Twenty Seven Thousand Five Hundred Eighty Seven Only

HSN/SAC	Taxable Value	Rate	CGST Amount	Rate	SGST/UTGST Amount	Total Tax Amount
3917	20,879.07	9%	1,879.12	9%	1,879.12	3,758.24
9965	2,500.00	9%	225.00	9%	225.00	450.00
Total			23,379.07		2,104.12	4,208.24

3917
 9965

Tax Amount (in words) : **Indian Rupees Four Thousand Two Hundred Eight and Twenty Four paise Only**
 Company's PAN : **ACWPG4864A**

Company's Bank Details
 Bank Name : **Canara Bank**
 A/c No. : **1181201020289**
 Branch & IFS Code : **Banjara Hills & CNRB0001181**

for Pratul Sanitary

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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION
 This is a Computer Generated Invoice

