

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

(ORIGINAL FOR RECIPIENT)

Invoice No. PS/25-26/635	Dated 29-Oct-25
Delivery Note	
Invoice	
Reference No. & Date.	Other References
Buyer's Order No. 20251017036	Credit Dated 24-Oct-25
Dispatch Doc No.	Delivery Note Date 29-Oct-25
Invoice	Destination Innopolis, Turkapally
Dispatched through Self	

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	160x3000mm Pvc Pipe S/S	3917	15 No:	1,686.00	No:	50 %	12,645.00
							1,138.05
							1,138.05
							(-)0.10

Less :

Output CGST
Output SGST
ROUNDING OFF



Amount Chargeable (in words)

Indian Rupees Fourteen Thousand Nine Hundred Twenty One Only

Total

15 No:

₹ 14,921.00
E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3917 9965 99	12,645.00	9%	1,138.05	9%	1,138.05	2,276.10
		9%		9%		
		14%		14%		
Total	12,645.00		1,138.05		1,138.05	2,276.10

Tax Amount (in words) :

Indian Rupees Two Thousand Two Hundred Seventy Six and Ten 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 Praful Sanitary

SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice

Authorised Signatory

