

Pratul Sanitary

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

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

Invoice No.	Dated
PS/25-26/680	7-Nov-25
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20251105024	6-Nov-25
Dispatch Doc No.	Delivery Note Date
Invoice	7-Nov-25
Dispatched through	Destination
Self	Innopolis

SI No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	40mm Cpvc Ball Valve	8481	2 No:	1,095.00	No:	52 %	1,051.20
2	40x32mm Cpvc Reducer	3917	2 No:	116.00	No:	52 %	111.36
							1,162.56
							104.63
							104.63
							0.18

Output CGST
Output SGST
ROUNDING OFF

MRN No - 20251107060

INWARD	
Inward No: 1364	Dt: 07/11/25
MRN No:	Dt:
Received By: NRPAS	Sign: [Signature]
G.V.R.C. PVT. LTD.	

Total 4 No: ₹ 1,372.00

Amount Chargeable (in words)

Indian Rupees One Thousand Three Hundred Seventy Two Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
8481	1,051.20	9%	94.61	9%	94.61	189.22
3917	111.36	9%	10.02	9%	10.02	20.04
9965		9%		9%		
99		14%		14%		
Total	1,162.56		104.63		104.63	209.26

Tax Amount (in words) : Indian Rupees Two Hundred Nine and Twenty Six paise Only

Company's PAN : ACWPG4864A

Company's Bank Details

Bank Name : Canara Bank

A/c No. : 1181201020289

Branch & IFS Code : Banjara Hills & CNRB0001181

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

for Pratul Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



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