

GST INVOICE

(ORIGINAL FOR RECIPIENT)

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

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

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



Amount Chargeable (in words)

Total

4 No:

₹ 1,372.00

E. & O.E

Indian Rupees One Thousand Three Hundred Seventy Two Only

HSN/SAC

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	209.26

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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

