

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

Pratul Sanitary
3-6-429/6, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : pratulsanitary@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/25-26/715**
Delivery Note
Invoice
Reference No. & Date.
Buyer's Order No. **20251114017**
Dispatch Doc No.
Invoice
Dispatched through
Self

Dated **19-Nov-25**
Other References
Credit
Dated **15-Nov-25**
Delivery Note Date
19-Nov-25
Destination
Innopolis, Turkapally

Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1 Tile Adhesive 345 Super Flex (Grey) MYK Latcrete	3214	15 No:	1,525.00	No:		22,875.00
Output CGST						2,058.75
Output SGST						2,058.75
ROUNDING OFF						0.50

MR No. 20251124009

INWARD	
Inward No: 1427	Dt: 24/11/25
MEN No:	Di:
Received By: <i>NIPAS</i>	Sign: <i>[Signature]</i>
G.V.R.C. PVT. LTD.	

Total 15 No: ₹ 26,993.00
E. & O.E

Amount Chargeable (in words)

Indian Rupees Twenty Six Thousand Nine Hundred Ninety Three Only

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	Amount	Total Tax Amount
3214	22,875.00	9%	2,058.75	9%	2,058.75	4,117.50
9965		9%		9%		
99		14%		14%		
Total	22,875.00		2,058.75		2,058.75	4,117.50

Tax Amount (in words) : Indian Rupees Four Thousand One Hundred Seventeen and Fifty 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



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