

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

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/25-26/711**
Dated **19-Nov-25**
Delivery Note
Invoice
Reference No. & Date.
Other References
Credit
Dated
14-Nov-25
Delivery Note Date
19-Nov-25
Destination
Innapolis

Buyer's Order No.
20251112019
Dispatch Doc No.
Invoice
Dispatched through
Self

Sl No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	40mm G I Bend	7307	6 No:	470.85	No:	30 %	1,977.57
2	50mm CpvC Elbow	3917	6 No:	359.00	No:	52 %	1,033.92
							3,011.49
							271.03
							271.03
							0.45

Output CGST
Output SGST
ROUNDING OFF

MRN No - 20251124010

INWARD	
Inward No: 1428	Dt: 24/11/25
MRN No:	Dt:
Received By: <i>NHM</i>	Sign: <i>J</i>
G.V.R.C. PVT. LTD.	

Total 12 No: ₹ 3,554.00

Amount Chargeable (in words)

Indian Rupees Three Thousand Five Hundred Fifty Four Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
7307	1,977.57	9%	177.98	9%	177.98	355.96
3917	1,033.92	9%	93.05	9%	93.05	186.10
9965		9%		9%		
99		14%		14%		
Total	3,011.49		271.03		271.03	542.06

Tax Amount (in words) : Indian Rupees Five Hundred Forty Two and 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

