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/25-26/726**	Dated **22-Nov-25**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20251120004**	Dated **21-Nov-25**
Dispatch Doc No. **Invoice**	Delivery Note Date **22-Nov-25**
Dispatched through **Self**	Destination **Innopolis**

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**50x50mm Cpvc MABT**	3917	**2 No:**	1,739.00	No:	52 %	**1,669.44**
	Output CGST						**150.25**
	Output SGST						**150.25**
	ROUNDING OFF						**0.06**
	Total		**2 No:**				**₹ 1,970.00**

MRN NO- 2025112 4011

INWARD
Inward No: 1429 Dt: 24/11/2
MRN No: Dt:
Received By: NITHI Sign:
G.V.R.C. PVT. LTD.

Amount Chargeable (in words) *E. & O.E*
Indian Rupees One Thousand Nine Hundred Seventy Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3917	1,669.44	9%	150.25	9%	150.25	300.50
9965		9%		9%		
99		14%		14%		
Total	**1,669.44**		**150.25**		**150.25**	**300.50**

Tax Amount (in words) : **Indian Rupees Three Hundred and Fifty paise Only**

Company's PAN : **ACWPG4864A**

Company's Bank Details
Bank Name : **Canara Bank**
A/c No. : **1181201020289**
Branch & IFS Code : **Banjara Hills & CNRB0001181**

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

for Praful Sanitary

PRAFUL SANITARY Himayatnagar Hyderabad

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice