

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, 1st 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
Buyer's Order No. 20251112019	Dated 14-Nov-25
Dispatch Doc No. Invoice	Delivery Note Date 19-Nov-25
Dispatched through Self	Destination Innopolis

SI 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



Amount Chargeable (in words)

Total

12 No:

₹ 3,554.00

E. & O.E

Indian Rupees Three Thousand Five Hundred Fifty Four Only

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory

