

## GST INVOICE

*(ORIGINAL FOR RECIPIENT)*

**Praful Sanitary**  
3-6-429/6,SRI SAI TOWER,  
St.No.4 HIMAYAT NAGAR  
HYDERABAD  
GSTIN/UIN: 36ACWPG4864  
State Name : Telangana, C  
E-Mail : prafulsanitary@gma  
Buyer (Bill to)

**GV Research Centers Private Limited**  
5-4-187/3&4, 1Ind Floor, Soham Mansion,  
M G Road, Secunderabad  
GSTIN/UIN : 36AAHCG4562D1ZP  
State Name : Telangana, Code : 36

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

**Amount Chargeable (in words)**

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**Indian Rupees One Thousand Nine Hundred Seventy Only**

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

Tax Amount (in words) : **Indian Rupees Three Hundred 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.

### Company's Bank Details

Bank Name : Canara Bank

A/c No. : 1181201020289

Branch & IFS Code : **Banjara Hills &**

11. *What is the primary purpose of the following statement?*

**Customer's Seal and Signature**

for Praful Sanitary

**Authorised Signatory**

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

