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

Invoice No. **PS/25-26/715**	Dated **19-Nov-25**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20251114017**	Dated **15-Nov-25**
Dispatch Doc No. **Invoice**	Delivery Note Date **19-Nov-25**
Dispatched through **Self**	Destination **Innopolis, Turkapally**

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

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Tile Adhesive 345 Super Flex (Grey) MYK Laticrete**	3214	**15 No:**	1,525.00	No:		**22,875.00**
	Output CGST						**2,058.75**
	Output SGST						**2,058.75**
	ROUNDING OFF						**0.50**
	Total	3214	**15 No:**				**₹ 26,993.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Twenty Six Thousand Nine Hundred Ninety Three Only

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

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

Customer's Seal and Signature

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 2207
Date 1/12/25
Sign.

PRAFUL SANITARY * Himayatnagar * Hyderabad-29.