

(ORIGINAL FOR RECIPIENT)

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
SI

Invoice No. PS/25-26/822	Dated 22-Dec-25
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No. 20251219007	Dated 19-Dec-25
Dispatch Doc No.	Delivery Note Date
Invoice	22-Dec-25
Dispatched through	Destination
Self	Innopolis

SI No.	Description of Goods and Services	Dispatched through		Destination		
		Self		Innopolis		
		HSN/SAC	Quantity	Rate	per Disc. %	Amount
1	CP Bottle Trap Pipe	8481	20 No:	240.00	No: 30 %	3,360.00
	Output CGST					302.40
	Output SGST					302.40
	ROUNDING OFF					0.20
	Total		20 No:			₹ 3,965.00

E. & O.E

8481		Taxable Value	CGST		SGST/UTGST		Total
9965		3,360.00	Rate	Amount	Rate	Amount	Tax Amount
99			9%	302.40	9%	302.40	604.80
			9%		9%		
			14%		14%		
Tax Amount (in words) :		Indian Rupees Six Hundred Four and Eighty paise Only					
Company's PAN		: ACWPG4864A					
		Total	3,360.00		302.40		604.80

Tax Amount (in words) :	Indian Rupees Six Hundred Four and Eighty paise Only	Total
Company's PAN	ACWPG4864A	
Declaration		

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

Authorized Signatory

