

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/25-26/822	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 22-Dec-25
Invoice Dispatched through Self	Destination Innopolis

SI No.	Description of Goods and Services	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

Amount Chargeable (in words)

Indian Rupees Three Thousand Nine Hundred Sixty Five Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
	3,360.00	9%	302.40	9%	302.40	604.80
		14%		14%		
Total	3,360.00		302.40		302.40	604.80

Indian Rupees Six Hundred Four and Eighty paise Only

: ACWPG4864A

De: invoice shows the actual price of the goods
We describe: particulars are true and correct.
Customer 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

