

Buyer (Bill to)

State Name : Telangana, Code : 36

SI No.	Description of Goods and Services
-----------	--------------------------------------

1 80mm GI Pipe B Class

Less :

(DUPLICATE FOR TRANSPORTER)

Dispatched through
Self

Destination
Innopolis

HSN/SAC	Quantity	Rate	per	Disc. %	Amount
7307	2 No:	4,106.00	No:	10 %	7,390.80
					665.17
					665.17
					(-)0.14

MIRN NO - 2025/23/039

INWARD	
Inward No: 1590	Dt: 31/12/25
MRN No:	Dt:
Received By: <i>NJP</i>	Sign: <i>7</i>
G.V.R.C. PVT. LTD.	

Total	2 No:				₹ 8,721.00
-------	-------	--	--	--	------------

Amount Chargeable (in words)

Indian Rupees Eight Thousand Seven Hundred Twenty One Only

E. & O.E

HSN/SAC

	Value	Rate	Amount	Rate	Amount	Total Tax Amount
7307	7,390.80	9%	665.17	9%	665.17	1,330.34
9965		9%		9%		
99		14%		14%		
Total	7,390.80		665.17		665.17	1,330.34

Tax Amount (in words) : **Indian Rupees One Thousand Three Hundred Thirty and Thirty Four 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**

Bank Name : Canara Bank
A/c No. : 1181201020289

Branch & IFS Code : **Banjara Hills & CNRB0001181**

for Praful Sanitary

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

