## 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

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/25-26/846** | Dated **30-Dec-25** |
| Delivery Note **Invoice** | |
| Reference No. & Date. | Other References **Credit** |
| Buyer's Order No. **20251226011** | Dated **26-Dec-25** |
| Dispatch Doc No. **Invoice** | Delivery Note Date **30-Dec-25** |
| Dispatched through **Self** | Destination **Innopolis** |

| Sl No. | Description of Goods and Services | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | **80mm GI Pipe B Class** | 7307 | **2 No:** | 4,106.00 | No: | 10 % | **7,390.80** |
| | ***Output CGST*** | | | | | | **665.17** |
| | ***Output SGST*** | | | | | | **665.17** |
| | *Less :* ***ROUNDING OFF*** | | | | | | **(-)0.14** |
| | Total | | **2 No:** | | | | **₹ 8,721.00** |

Amount Chargeable (in words) *E. & O.E*
**Indian Rupees Eight Thousand Seven Hundred Twenty One Only**

| HSN/SAC | Taxable Value | CGST Rate | CGST Amount | SGST/UTGST Rate | SGST/UTGST Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 7307<br>9965<br>99 | 7,390.80 | 9%<br>9%<br>14% | 665.17 | 9%<br>9%<br>14% | 665.17 | 1,330.34 |
| **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.

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. 2583
Date 7/1/26
Sign.

PRAFUL SANITARY Himayatnagar Hyderabad