

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary3-6-429/6, 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 Limited5-4-187/3&4, IInd Floor, Soham Mansion,
M G Road, Secunderabad

GSTIN/UIN : 36AAHCG4562D1ZP

State Name : Telangana, Code : 36

Invoice No.

PS/25-26/845

Dated

30-Dec-25

Delivery Note

Invoice

Reference No. & Date.

Other References

Buyer's Order No.

20251226006**Credit**

Dated

26-Dec-25

Dispatch Doc No.

Delivery Note Date

Invoice

Dispatched through

30-Dec-25**Self**

Destination

Innopolis

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Service Saddle	3917	15 No:	53.90	No:	30 %	565.95
2	15x100mm G I Nipple	7307	30 No:	32.00	No:	30 %	672.00
3	15mm Brass Ball Valve	8481	15 No:	549.00	No:	35 %	5,352.75
4	15mm G I Elbow	7307	15 No:	35.70	No:	30 %	374.85
							6,965.55
							626.91
							626.91
							(-)0.37

Less :

Output CGST
Output SGST
ROUNDING OFF

Amount Chargeable (in words)

Total

75 No:**₹ 8,219.00****Indian Rupees Eight Thousand Two Hundred Nineteen Only**

E. & O.E

HSN/SAC

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3917	565.95	9%	50.94	9%	50.94	101.88
7307	1,046.85	9%	94.22	9%	94.22	188.44
8481	5,352.75	9%	481.75	9%	481.75	963.50
9965		9%		9%		
99		14%		14%		
	Total		6,965.55		626.91	1,253.82

Tax Amount (in words) :

Indian Rupees One Thousand Two Hundred Fifty Three and Eighty Two 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

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

