

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Flovel Enterprise (2022-23)

5-5-89/34, FIRST FLOOR Sava Iron Market
Ranigum, Secunderabad-500003
Godown Plot NO 20, Malani Co-Op Housing Society
Bowenpally, SECUNDERABAD-500011
040-66338851/27713072
Telangana - 500 003, India
GSTIN/UIN: 36AAHCG4562D1ZP
State Name: Telangana, Code: 36
E-Mail: flovelnicotra@gmail.com
Buyer (Bill to)

G V Research Centers Pvt Ltd

5-4-187/3&4, 11nd Floorsoham Mansion M.G.Road,
Secunderabad
Telangana - 500003, India
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Invoice No.

2243

Delivery Note

Dated

23-Mar-23

Mode/Terms of Payment

Reference No. & Date

Other References

Buyer's Order No.

20230314074

Dispatch Doc No.

Dated

14-Mar-23

Delivery Note Date

Dispatched through

Destination

Hyderabad

Terms of Delivery

Innopolls,
Sy No 542,,Genome Valley,
Thurkapally,
Hyderabad-500078
Madhu -7981951035

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Astberg 10 Meter Flexible Duct-6"inch	84149090	5 nos	1,970.00	nos	9,850.00
2	VENTCAP 6"	39172390	21 nos	51.00	nos	1,071.00
3	ASTBERG ABS REDUCER 200MM TO 150MM	39269099	10 nos	415.00	nos	4,150.00
						15,071.00
					9 %	1,356.39
					9 %	1,356.39

CGST 9%
SGST 9%

INWARD	
Inward No: 11592	Dt: 24/3/23
MRN No:	Dt:
Received By: <i>RA</i>	Sign: <i>RA</i>
Genome Valley Research Center Pvt. Ltd.	

continued ...

MRN=20230324049

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

