

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Flovel Enterprise (2022-23)

5-5-89/34, FIRST FLOOR Sara Iron Market
Ranigunj, Secunderabad-500003
Godown: Plot NO.20, Malani Co-Op Housing Society
Bowenpally, SECUNDERABAD-500011
040-66338851/27713072
Telangana - 500003, India
GSTIN/UIN: 36AABFF5230G1ZT
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.

2278

Dated

25-Mar-23

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

20230314072**14-Mar-23**

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

INNOPOLIS**SY NO 542, GENOME VALLEY, THURKAPALLY,
HYDERABAD****TELANGANA -500078****MADHU -7981951035**

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	STEEL CLAMP 6"	73182990	50 nos	69.50	nos	3,475.00
						CGST 9% 312.75
						SGST 9% 312.75
						ROUNDED OFF 0.50

M.R.N

20230327030

INWARD	
Inward No: 11609	Dt: 27/3/23
MRN No:	Dt:
Received By:	Received By:
Genome Valley Research Center Pvt. Ltd.	

Total

50 nos

₹ 4,101.00

Amount Chargeable (in words)

Indian Rupees Four Thousand One Hundred One Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73182990	3,475.00	9%	312.75	9%	312.75	625.50
996511		9%		9%		
Total	3,475.00		312.75		312.75	625.50

Tax Amount (in words) : Indian Rupees Six Hundred Twenty Five and Fifty paise Only

Company's Bank Details

Bank Name : ICICI BANK

A/c No. : 112105000101

Branch & IFS Code: MG ROAD, SECUNDERABAD - 50001121

for Flovel Enterprise (2022-23)

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

