

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Floval 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, IInd Floorsoham Mansion M.G.Road,
Secunderabad
Telangana - 500003, India
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Invoice No.	Dated
2278	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
Total						50 nos ₹ 4,101.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Thousand One Hundred One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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. & ICIC0001121
for Floval 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



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