

ARPITHA EXPORTS No.56/1, 1st A Main, Magadi Main Road Kottigepalya, Bangalore-560091 Fac: Sy No. 17/10 & 17/6, Ajjanahalli Tavarekere Hobli, Bangalore- 562130 Ph No; 080-23484094/23586517

GSTIN/UIN: 29AAPFA9327B1ZB State Name: Karnataka, Code: 29

E-Mail: info@arpithaexports.com

Consignee (Ship to)

GV DISCOVERY CENTRE PVT. LTD

GENOPOLIS
PLOT # 1A, SYNERGY SQUARE 1
GENOME VALLEY, SHAMIPET
HYDERABAD - 500078
MOBILE: 7674808777
GSTIN/UIN : 36AAHCG4940K1ZC State Name Telangana, Code: 36

Buyer (Bill to)

GV DISCOVERY CENTRE PVT. LTD

5-4-187/3 7 4, II FLOOR, SOHAM MANSION, M.G.R OAD

SECUNDERABAD - 500087

Dated
28-Mar-23
Mode/Terms of Payment
Other References
Dated
13-Mar-23
Delivery Note Date
Destination
HYDERABAD

	Description of	HSN/SAC	Quantity	Rate	per	Amount
ANCHO	Goods and Services OR RUNGS	39251000	75.00 NOS.	320.00	NOS.	24,000.00
	IGST TRANSPORTATION @ IGST COLLECTED	18% 996511		18	%	1,700.0 4,626.0
	INWARD Inward No: 3099 Dt: 30/03/13					
	MRN No: Received By: Sign Genome Valley Discovery Center Pvt. Ltd.					
	MRNNO -20230330044					
	No. 107716	TE B				
	Char.	11				

Indian Rupees Thirty Thousand Three Hundred Twenty Six Only

HSN/SAC Taxable Integrated Tax Total Rate 18% Value Amount Tax Amount 39251000 24,000.00 4,320.00 306.00 4,320.00 996511 1,700.00 18% 306.00 Total 25,700.00 4,626.00

Tax Amount (in words): Indian Rupees Four Thousand Six Hundred Twenty Six Only

Company's PAN : AAPFA9327B

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.1.

Goods once sold will not be taken back. 2. Our responsibility ceases as the goods leave our godown. 3. intrest at 24% P.A. will be charges if payment not received within due date. 4. we are covered under MSME ACT, UAN: KR03B0033896

Customer's Seal and Signature

Authorised Signatory

TOT ARPITHA EXPORTS



ZEVAN ROAD LINES (BNG)

1		1	
1			
	TERMINA		
	-		

HYDERARAD OFFICE .

	No. B-32, D	DUTTL, Ye lob : 93426	•				HYDERABAD OFFICE 09652111959	Ε:
Type of Segment : FTL	Parcel	0	DC _		Train Cargo		Door delivery / C.C Attached	
GSTIN No.: 29AAKFJ9902E1Z4				Pan No	: AAKFJ9902E		Door delivery Against	\exists
LIABILITY OF SERV	/ICE TAX : (Tick	whichever	is applica	ble)			Consignee Copy]
CONSIGNER CONSIGN	EE	CARRIE	R 🗌	Е	XEMPTED		Unloading by consignee	
Consignor's Name & Address	the Exp	Orts	tone	G.C. No.	7199		Address of issuing Office / Agent	
Consignee's Name & Address	Wiscon (P) U	resty Ce		Date :	28/3/2	3	Address of delivered office	-
Ph.:Individual Dimension of Consignment (II bulk / O	M.: DC) Sale Tax Form	n / Permit / Dec	Claration No.	From Station	bmjak		Toli cea	e
Length Width Height No. of Pkgs. Total C	FT/CMT Valid upto :			To Station	Heydra	bad	Invoice No.	
- Soliption (Said to Contain)	Private Charged	+	Charge	s	Amount	(ns)	Invoice Value	
No. of	Marks Actual	Charged	Frieght		Rs.	Ps.	30326	
ackages (3)	100%		F.O.V. Ch				Consignor's S.T. No.	
ode of Phags	,		Handling Ch.				0 1 0 7 11	_
/ V			Door Dly Ch.				Consignee's S.T. No.	
27 1		21	Door Coll. Cl	h.			2	_
ode of	YOR RUN	92	Statical Chg.	1/	13 Baf3/K100	00	Remarks :	
acking			Total			-	Truck No. :	_
INWA	RD ,		Service Tax Grand Total				TIUCK NO	
Do not Pay any trespreating the	BI-50725	L Chagua / DT		over of IE	EVAN DOAD LINES	(PNC)		
to Pay, then amount Rs	Dt:	y Cheque / RT	S/NEDT IN I	avour or JE	EVAN HOAD LINES	(DING)		
greed with terms & condition as goods Rs							(Signature of Booking In Char	rge)

DAILY PARECEL SERVICE FROM BANGALORE TO HYDERABAD FULL TRUCK LOAD ACCEPTED ALL OVER INDIA