

(ORIGINAL FOR RECIPIENT)

Invoice No. 37 Delivery Note	Dated 7-Apr-23 Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 2023022004 Dispatch Doc No.	Dated 25-Mar-23 Delivery Note Date
Dispatched through SELF	Destination
Terms of Delivery INNAPOLIS SY NO-542, GENOME VALLEY, THURKAPALLY, HYDERABAD-500078	

HSN/SAC	Quantity	Rate	per	Amount
39269099	28 nos	415.00	nos	11,620.00
84149090	10 nos	1,970.00	nos	19,700.00
				31,320.00
				2,818.80
				2,818.80
				0.40
	38 nos			₹ 36,958.00

CGST 9%
SGST 9%
ROUNDED OFF

INWARD			
Order No:	11747	Dis:	8/4/23
SN No:		Dt:	
Received By:		Sign:	
Sonoma Valley Research Center Pvt. Ltd.			

MRN=20230409001

E. & O.E

Indian Rupees Thirty Six Thousand Nine Hundred Fifty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39269099	11,620.00	9%	1,045.80	9%	1,045.80	2,091.60
84149090	19,700.00	9%	1,773.00	9%	1,773.00	3,546.00
996511		9%		9%		
Total	31,320.00		2,818.80		2,818.80	5,637.60

Tax Amount (in words) : Indian Rupees Five Thousand Six Hundred Thirty Seven and Sixty paise Only

Bank Name : ICICI BANK

A/c No. ENT112105000101

Branch & IFS Code: MG ROAD, SECUNDERABAD. & ICIC0001121
for Fivell Enterprise (2023-24) - (from 1-Apr-23)

Declaration

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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

1174.7

Not