

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
Bowerpally, 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

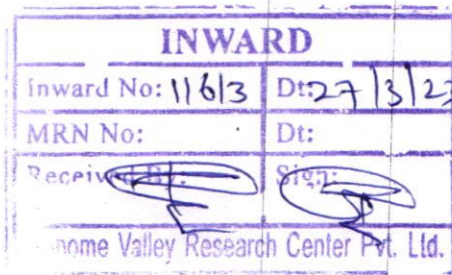
Invoice No.	Dated
2281	25-Mar-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
20230314074	14-Mar-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	
INNOPOLIS SY NO 542, GENOME VALLEY, THURKAPALLY HYDERABAD-500078 TELANGANA MADHU -7981951035	

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	VENTCAP 6"	39172390	3 nos	51.00	nos	153.00
2	ASTBERG ABS REDUCER 200MM TO 150MM	39269099	14 nos	415.00	nos	5,810.00
						5,963.00
CGST 9%						536.67
SGST 9%						536.67
ROUNDED OFF						(-)0.34

Less :

M.R.N

20230327033



Total

17 nos

₹ 7,036.00

Amount Chargeable (in words)

Indian Rupees Seven Thousand Thirty Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39172390	153.00	9%	13.77	9%	13.77	27.54
39269099	5,810.00	9%	522.90	9%	522.90	1,045.80
996511		9%		9%		
Total	5,963.00		536.67		536.67	1,073.34

Tax Amount (in words) : Indian Rupees One Thousand Seventy Three and Thirty Four paise Only

Company's Bank Details

Bank Name : ICICI BANK

A/c No. : 112105000101

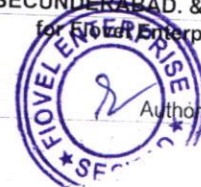
Branch & IFS Code: MG ROAD, SECUNDERABAD. & ICIC0001121
for Flovel Enterprise (2022-23)

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



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