

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : a988b9c27dfa35e586df86d929919a05400e922136ac-640ef9dd6d51e4cb2ba3
Ack No. : 112315875651533
Ack Date : 8-Apr-23

NISA INFRA Plot No.279, Ramakrishna Nagar, Chengincherla Hyderabad Telangana India 9246174444 9100744405 GSTIN/UIN: 36AWRPD4142P1Z1 State Name : Telangana, Code : 36 E-Mail : nisa.infra@gmail.com	<table border="1"> <tr> <td>Invoice No. NISA/23-24/59</td><td>Dated 8-Apr-23</td></tr> <tr> <td>Delivery Note</td><td>Mode/Terms of Payment Immediatly Payment</td></tr> <tr> <td>Reference No. & Date.</td><td>Other References</td></tr> </table>	Invoice No. NISA/23-24/59	Dated 8-Apr-23	Delivery Note	Mode/Terms of Payment Immediatly Payment	Reference No. & Date.	Other References
Invoice No. NISA/23-24/59	Dated 8-Apr-23						
Delivery Note	Mode/Terms of Payment Immediatly Payment						
Reference No. & Date.	Other References						
Consignee (Ship to) G V Reserch Centers Pvt Ltd Sy.No.542, Genome Valley, Thurkapally, Hyderabad, Telangana - 500078, 7981951035 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	<table border="1"> <tr> <td>Buyer's Order No. 20230329048</td><td>Dated 29-Mar-23</td></tr> <tr> <td>Dispatch Doc No. Private Vehicle</td><td>Delivery Note Date</td></tr> <tr> <td>Dispatched through By Road</td><td>Destination Thurkapally</td></tr> </table>	Buyer's Order No. 20230329048	Dated 29-Mar-23	Dispatch Doc No. Private Vehicle	Delivery Note Date	Dispatched through By Road	Destination Thurkapally
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Dispatch Doc No. Private Vehicle	Delivery Note Date						
Dispatched through By Road	Destination Thurkapally						
Buyer (Bill to) G V Reserch Centers Pvt Ltd 5-4-187/3&4, II Nd Floor Sohan Mansion, MG Road, Secunderabad - 500003, Telangana GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	<table border="1"> <tr> <td>Bill of Lading/LR-RR No. Chengincherla dt. 8-Apr-23</td><td>Motor Vehicle No. TS10UB8387</td></tr> <tr> <td colspan="2">Terms of Delivery</td></tr> </table>	Bill of Lading/LR-RR No. Chengincherla dt. 8-Apr-23	Motor Vehicle No. TS10UB8387	Terms of Delivery			
Bill of Lading/LR-RR No. Chengincherla dt. 8-Apr-23	Motor Vehicle No. TS10UB8387						
Terms of Delivery							

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Lokfix P- 5 Kgs	38245090	4 nos	1,900.00	nos	7,600.00
	CGST					684.00
	SGST					684.00
	Total		4 nos			₹ 8,968.00

	Amount Chargeable (in words)
(iii) Amount chargeable on income from other sources	
(iv) Total amount chargeable	

Indian Rupees Eight Thousand Nine Hundred Sixty Eight Only

E. & O.E

HSN/SAC		Taxable Value	Central Tax		State Tax		Total
			Rate	Amount	Rate	Amount	Tax Amount
38245090		7,600.00	9%	684.00	9%	684.00	1,368.00
Total		7,600.00		684.00		684.00	1,368.00

Tax Amount (in words) : **Indian Rupees One Thousand Three Hundred Sixty Eight Only**

Tax Amount (in words) : **Indian Rupees One Thousand Three Hundred Sixty Eight Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. **TERMS & CONDITIONS:** 1) Goods once sold will not be taken back. 2) Interest will be charged @12%pa. if this payment not made on before due date.

Customer's Seal and Signature

Customer's Seal and Signature

for NISA INFRA

Authorised Signatory

This is a Computer Generated Invoice

INWARD

Inward No: 11751

MRN No:

Received By: [Signature]

Genome Valley Res:

Date: 10/4/23

Time: 11:00 AM

Signature: [Signature]

11751



M.R.N!

20230410003