



(ORIGINAL FOR RECIPIENT)

TAX INVOICE

IRN : 47daf5b5dd20d
Ack No. : 112315866544790
Ack Date : 7-Apr-23

PAN : AFLPA1330H
GSTIN : 36AFLPA1330H1ZY

Billed To
M/S.GV RESEARCH CENTERS PRIVATE LIMITED
Soham mansion, 5-4-187/3,
MG Road, Secunderabad-500003
StateName : Telangana
GSTIN : 36AAHCG4562D1ZP

Shipped To
M/S.GV RESEARCH CENTERS PRIVATE LIMITED
INNAPOLIS
SY NO.542,GENOME VALLEY,THURKAPALLY
HYDERABAD TELAGANA-500078
MADHU,7981951035
StateName : Telangana
Code: 36

Invoice No. : 183
D C No. :
Order No. : 20230324004
L R No. :
Vehicle :
Transporter :
Destination :
Date: 7-Apr-23
Date: 24-3-2023

S No.	Description of Goods/Services	HSN	Rate of GST(%)	Qty	Rate	Disc(%)	Amount
-------	-------------------------------	-----	----------------	-----	------	---------	--------

1	M.S.Dummy Flange Table(E) 250NB	730791	18.00	6 Nos	1,100.00		6,600.00
	OUTPUT CGST						594.00
	OUTPUT SGST						594.00
	Totals			6 Nos			7,788.00

Total Invoice Amount (in Words)
Indian Rupees Seven Thousand Seven Hundred Eighty Eight Only

HSN/SAC

Taxable Value	Rate	Amount	Rate	Amount	State Tax	Total
6,600.00	9%	594.00	9%	594.00		1,188.00
6,600.00						1,188.00
Total						1,188.00

Tax Amount (in words) : Indian Rupees One Thousand One Hundred Eighty Eight Only

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
* All Disputes Subjected to Secunderabad Jurisdiction
Customer's Seal and Signature

Company's Bank Details
Bank Name : YES BANK LTD
A/c No. : 042484600000145
Branch & IFS Code : NAMPALLY & YESB00000424
for SHIVA ENGINEERING WORKS
Authorized Signatory

Received By
S.K. RAJU
6281929265

Shop: 040 66336349 / 66568576
Accounts: 040 402019790
5-4-23, Distillery Road, Shop No. 11, Ranigunj
Sriat Bhayan Secunderabad 500 003