# GST INVOICE

*(ORIGINAL FOR RECIPIENT)*

**Flovel Enterprise (2023-24) - (from 1-Apr-23)**
5-5-89/34, FIRST FLOOR Sara Iron Market
Ranigunj, Secunderabad-500003
Godown:Plot NO.20, Malani Co-Op Housing Society
Bowenpally, SECUNDERABAD-500011
040-66338851/27713072
Telangana - 500003, India
GSTIN/UIN: 36AABFF5230G1ZT
State Name : Telangana, Code : 36
E-Mail : flovelnicotra@gmail.com

| | |
|---|---|
| Invoice No. **35** | Dated **7-Apr-23** |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date. | Other References |
| Buyer's Order No. **20230314072** | Dated **14-Mar-23** |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through **SELF** | Destination |
| Terms of Delivery **INNOPOLIS, Sy.No-542, Genome Valley, Thurkapally, Hyderabad-500078 7981951035** | |

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

| Sl No. | Description of Goods and Services | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **STEEL CLAMP 6"** | 73182990 | **200 nos** | 69.50 | nos | **13,900.00** |
| | ***CGST 9%*** | | | | | **1,251.00** |
| | ***SGST 9%*** | | | | | **1,251.00** |
| | Total | | **200 nos** | | | **₹ 16,402.00** |

INWARD
Inward No: 11745 Dt: 8/4/23
MRN No: Dt:
Received By: Sign:
Genome Valley Research Center Pvt. Ltd.

M.R.N :- 2023040821

Amount Chargeable (in words) *E. & O.E*
**Indian Rupees Sixteen Thousand Four Hundred Two Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 73182990 | 13,900.00 | 9% | 1,251.00 | 9% | 1,251.00 | 2,502.00 |
| 996511 | | 9% | | 9% | | |
| **Total** | **13,900.00** | | **1,251.00** | | **1,251.00** | **2,502.00** |

Tax Amount (in words) : **Indian Rupees Two Thousand Five Hundred Two Only**

Company's Bank Details
Bank Name : **ICICI BANK**
A/c No. : **112105000101**
Branch & IFS Code : **MG ROAD, SECUNDERABAD, & ICIC0001121**

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

**for Flovel Enterprise (2023-24) - (from 1-Apr-23)**

FLOVEL ENTERPRISE SEC'BAD

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 108614 Date: 11/4/23 Sign:

11745