

Tax Invoice

(ORIGINAL FOR RECIPIENT)



NIHARA EPS PROCESSORS

H No. 12-4/65B, Bhagyanagar Colony,
Rampally, HYDERABAD, Telangana State
AN ISO 9001 CERTIFIED COMPANY 2015
MSME HOLDER NO. TS02A0017149
Phone No. 9948296353 / 9550903375
Telangana - 501 301, India
GSTIN/UIN: 36AOPPP6350M1ZH
State Name: Telangana, Code: 36
Contact: 9948296353, 9550903375
E-Mail: niharaeps@gmail.com

Buyer (Bill to)

GV DISCOVERY CENTRE PVT LTD

5-4-187/3 & 4, IInd FLOOR, SOHAM MENSION, M.G.
ROAD, SECUNDERABAD,
Telangana - 500003, India

GSTIN/UIN : 36AAHCG4940K1ZC

State Name : Telangana, Code : 36

Contact person : MR SUBBA REDDY

Contact : 7674808777, 7674808777

E-Mail : subbareddy@modiproperties.com

Invoice No.

023

Delivery Note

Reference No. & Date

2023-2024/023 dt. 4-May-23

Buyer's Order No.

20230413007

Dispatch Doc No.

Dispatched through

PARTY VEHICLE ONLY

Bill of Lading/LR-RR No.

Terms of Delivery

Dated

4-May-23

Mode/Terms of Payment

100% NEFT RECIEVED

Other References

Dated

13-Apr-23

Delivery Note Date

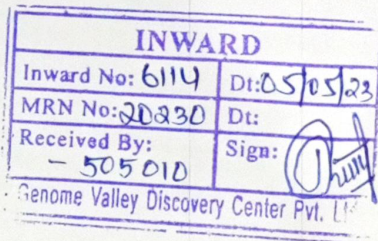
Destination

SHAMIRPET TURKAPALLY

Motor Vehicle No.

TS 10 UA 0143

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	75 MM PUF SADDLES 150 NB = 1 BUNDLE X 10 & 1 X 20 = 30 NOS	39173290	30 Nos	192.00	Nos	5,760.00
2	75 MM PUF SADDLES 250 NB = 5 BUNDLES X 20 = 100 NOS	39173290	100 Nos	366.00	Nos	36,600.00
						42,360.00
CGST Output						3,812.40
SGST Output						3,812.40
Round Off						0.20



Total

130 Nos

₹49,985.00

E & OE

Amount Chargeable (in words)

Indian Rupee Forty Nine Thousand Nine Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39173290	42,360.00	9%	3,812.40	9%	3,812.40	7,624.80
Total	42,360.00		3,812.40		3,812.40	7,624.80

Tax Amount (in words) : Indian Rupee Seven Thousand Six Hundred Twenty Four and Eighty paise Only

Declaration

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

1. Goods once sold will not be taken back. 2. Cheque is subject to realization. 3. All disputes are subject to Hyderabad jurisdiction. 4. Payment should be made as per our commitment.

Company's Bank Details

Bank Name

AXIS Bank

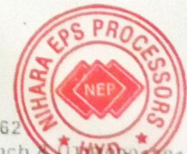
A/c No.

911020058238562

Branch & IFS Code

Nallakunta Branch & IFS Code: 911020058238562

for NIHARA EPS PROCESSORS



Authorized Signatory

This is a Computer Generated Invoice