

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 1e1d4805f2100655f585789814dc3d681b5a1fb8754-f41ef42c65b530f4ab499
Ack No. : 112316044691275
Ack Date : 27-Apr-23



MAHA LAKSHMI TRADERS Beside Indian Overseas Bank, Main Road, Alwal. Secunderabad - 500010 Ph - 9866920214 , 9177803094 GSTIN/UIN: 36AHEPK7054M1ZZ State Name : Telangana, Code : 36 E-Mail : mahalakshmitradersalwal@gmail.com Consignee (Ship to) GV Reserch Centers Pvt Ltd GVRG, Turkapally, Madhu - 9502211499 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36 Buyer (Bill to) GV Reserch Centers Pvt Ltd 5-4-187/3&4, II Nd Floor, Soham Mansion, M.G Road, Secunderabad-500003 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36		<table border="1"> <tr> <td>Invoice No.</td> <td>e-Way Bill No.</td> <td>Dated</td> </tr> <tr> <td>485</td> <td></td> <td>27-Apr-23</td> </tr> <tr> <td>Delivery Note</td> <td colspan="2">Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date.</td> <td colspan="2">Other References</td> </tr> <tr> <td>Buyer's Order No.</td> <td colspan="2">Dated</td> </tr> <tr> <td>20230417011</td> <td colspan="2">15-Apr-23</td> </tr> <tr> <td>Dispatch Doc No.</td> <td colspan="2">Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td colspan="2">Destination</td> </tr> <tr> <td>Vessel/Flight No.</td> <td colspan="2">Place of receipt by shipper:</td> </tr> <tr> <td>TS10UB8387</td> <td colspan="2"></td> </tr> <tr> <td>City/Port of Loading</td> <td colspan="2">City/Port of Discharge</td> </tr> <tr> <td colspan="3">Terms of Delivery</td> </tr> </table>		Invoice No.	e-Way Bill No.	Dated	485		27-Apr-23	Delivery Note	Mode/Terms of Payment		Reference No. & Date.	Other References		Buyer's Order No.	Dated		20230417011	15-Apr-23		Dispatch Doc No.	Delivery Note Date		Dispatched through	Destination		Vessel/Flight No.	Place of receipt by shipper:		TS10UB8387			City/Port of Loading	City/Port of Discharge		Terms of Delivery		
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SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	Geberit Alpha35 Actuator Plates Bright Chrome	39229000	115.045.21.3	26 nos	2,750.00	nos	48 %	37,180.00
	CGST							3,346.20
	SGST							3,346.20
	Round Off (+/-)							(-)0.40
	INWARD Inward No: 11977 Dt: 29/4/23 MRN No: Dt: Received By: Sign: D. Raju D. Raju Genome Valley Research Center Pvt. Ltd. MRN = 20230430007							
	Amount Chargeable (in words)	Total		26 nos				₹ 43,872.00
Indian Rupees Forty Three Thousand Eight Hundred Seventy Two Only								E. & O.E

39229000	Taxable Value	Central Tax		State Tax		Total
	37,180.00	Rate	Amount	Rate	Amount	Tax Amount
		9%	3,346.20	9%	3,346.20	6,692.40
	Total		3,346.20		3,346.20	6,692.40

Tax Amount (in words) : **Indian Rupees Six Thousand Six Hundred Ninety Two and Forty paise**

Company's Bank Details

Company's Bank Details

A/c Holder's Name: **Maha Lakshmi Traders**
Bank Name: **Union Bank of India**

Bank Name
A/c No.

Union Bank of India
560101000033494

Branch & IFS Code: 560101000033494
SWIFT Code: Alwal & UBIN0910830

SWIFT Code: Alwal & UBIN0910830

Company's PAN

AHEPK7054M

Declaration

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

for MAHA LAKSHMI TRADERS

Authorised Signatory

This is a Computer Generated Invoice

