

Tax Invoice

(ORIGINAL FOR RECIPIENT)

VAISHNAVI AGENCIES

#6-4-44/2, Bholakpur,
Secunderabad
GSTIN: 36ACUPC9341A1ZO
GSTIN/UIN: 36ACUPC9341A1ZO
State Name: Telangana, Code: 36
E-Mail: okvaishnaviagencies@hotmail.com
Consignee (Ship to)

Plot No: 1A, Synergy Square 1,
Genome Valley, Shameerpet
Hyderabad

Subba Reddy @ 7674808777
Secunderabad-500003

GSTIN/UIN: 36AAHCG4940K1ZC
State Name: Telangana, Code: 36

Buyer (Bill to)

G V Discovery Center Pvt Ltd

5-4-187/3&4, IInd Floor,

Soham Mansion,

M G Road,

Secunderabad-500003

GSTIN/UIN: 36AAHCG4940K1ZC

State Name: Telangana, Code: 36

Invoice No.

6300

Delivery Note

Dated

15-May-23

Mode/Terms of Payment

Reference No. & Date

Other References

Buyer's Order No.

20230424004

Dispatch Doc No

Dated

Delivery Note Date

Dispatched through

Destination

Shameerpet

Bill of Lading/LR-RR No.

Motor Vehicle No

dt. 15-May-23

TS09UC7686

Terms of Delivery

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	J Bolts & Washers	73170013	100.00 nos	11.00	nos		1,100.00
TRANSPORTATION							500.00
CGST							144.00
SGST							144.00

Total 100.00 nos

₹ 1,888.00

Amount Chargeable (in words)

E & O

INR One Thousand Eight Hundred Eighty Eight Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,600.00	9%	144.00	9%	144.00	288.00
Total:		144.00		144.00	288.00

Tax Amount (in words) INR Two Hundred Eighty Eight Only

Company's Bank Details

Bank Name: ICICI BANK

A/c No: 112305500132

Branch & IFS Code: PADMARAO NAGAR & ICIC0001123
for VAISHNAVI AGENCIES

Declaration

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MRN-20230516007

INWARD	
Inward No: 6213	Dt: 15/05/23
MRN No:	Dt:
Received By:	Sign:
Genome Valley Discovery Center Pvt. Ltd.	