

Dated

1-Jun-23

1-JUN-20
Mode/Terms of Payment

Other References

Dated

Delivery Note Date

Destination

Turkapally
Motor Vehicle No

TS 10UV 8387

VAISHNAVI AGENCIES

#6-4-44/2 , Bholakpur,
Secunderabad
GSTIN 36ACUPC9341A1ZO
Ph No 9246577571
GSTIN/UIN 36ACUPC9341A1ZO
State Name Telangana, Code : 36
E-Mail okvaishnaviagencies@hotmail.com
Buyer (Bill to)

G V Research Centres Pvt Ltd
E-4, 187/2, B-1, Wazirpur

5-4-187/3 & 4, IIND FLOR.
SAHAM MANSION

M G ROAD,
SECUNDERABAD

GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Invoice No.

6444

6444
Delivery Note

Reference No. & Date

Buyer's Order No. 1005

Dispatch Doc No.

Dispatched through

Joy Mahindra
Bill of Lading/LR-RR No.

dt. 1-Jun-23
Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	VBEF08 - V BOARD 2440mm X 1220mm - 8mm	68118200	10.00 nos (320.00 SFT)	770.00	nos		7,700.00
							CGST
							SGST
							693.00
							693.00
							Total
			10.00 nos				₹ 9,086.00

E. & O.E.

Amount Chargeable (in words)

INR Nine Thousand Eighty Six Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	7,700.00	9%	693.00	9%	693.00	1,386.00
Total:	7,700.00		693.00		693.00	1,386.00

Tax Amount (in words) : **INR One Thousand Three Hundred Eighty Six Only**

Received By
S.K. RAJU
6281929265

Company's Bank Details

Bank Name : KOTAK MAHINDRA BANK

A/c No. : 4812016747

Branch & IFS Code: MUSHEERABAD & KKBK0007473

for VAISHNAVI AGENCIES

eclaration

I/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

