

Tax Invoice

SM-CORPORATION

402, 1-4-879/62/B,
JMD Tapasvi, 4th Floor,
Street No.8, Gandhi Nagar,
Hyderabad-500 080.Telangana
Goodown:Sy.No.42,Pet Basheerbad
Jeedimetla, Hyderabad-500055
GSTIN/UIN: 36ACSF57978P1ZL
State Name : Telangana, Code : 36
E-Mail : smcorpindia2015@gmail.com

Consignee (Ship to)

G V Discovery Centers Pvt Ltd

5-4-187/3&4 , 2ND Floor Soham Mansion ,
M.G ROAD , SECUNDRABAD-500003
SITE AT :Plot No 1 A , Synergy Suare-1 , Shameerpet
Hyderabad -500078
Ph : 8125509498

GSTIN/UIN : 36AAHCG4940K1ZC

State Name : Telangana, Code : 36

Buyer (Bill to)

G V Discovery Centers Pvt Ltd

5-4-187/3&4 , 2ND Floor Soham Mansion ,
M.G ROAD , SECUNDRABAD-500003
SITE AT :Plot No 1 A , Synergy Suare-1 , Shameerpet
Hyderabad -500078
Ph : 8125509498

GSTIN/UIN : 36AAHCG4940K1ZC

State Name : Telangana, Code : 36

Invoice No.

SMC/23-24/177

Dated

20-Jun-23

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

20230428005

Dated

Dispatch Doc No.

20230427002

Delivery Note Date

Dispatched through

Destination

Shamirpet , Hyderabad

Bill of Lading/LR-RR No.

Motor Vehicle No.

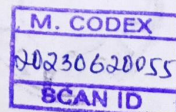
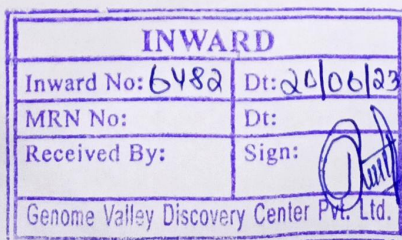
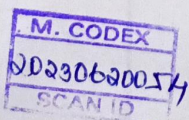
TS07UB6413

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	32mm Regular Moulded Doors Sizes Are Enclsloed -3 Nos	44182090	7.390 SQM	1,506.96	SQM		11,136.43
2	32mm Regular Moulded Doors Sizes Are Enclsloed -6 Nos	44182090	10.410 SQM	1,344.86	SQM		14,000.00
Out Put CGST @ 9%							25,136.43
							2,262.28

continued ...

This is a Computer Generated Invoice



e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1916 6137 3689

Generated Date: 20/06/2023 11:13 AM

Generated By: 36ACS FS797 8P1ZL

Valid Upto: 21/06/2023

Mode: Road

Approx Distance: 16km

Type: Outward - Supply

Document Details: Tax Invoice - SMC/23-24/177 - Transaction type: Regular
20/06/2023

2. Address Details

From

GSTIN : 36ACS FS797 8P1ZL
S M CORPORATION
TELANGANA

:: Dispatch From ::

402 1-4-879/62/B 4th Floor JMD
Street No.8 Gandhi Nagar

Hyderabad dispatched from medchal dist, TELANGANA-501401

To

GSTIN : 36AAH CG494 0K1ZC
GV DISCOVERY CENTERS PRIVATE LIMITED
TELANGANA

:: Ship To ::

Soham Mansion 5-4-187/3 and 4
2nd M G Road

Secunderabad site at shamirpet hyderabad, TELANGANA-500078

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
44182090	Doors of All types & Doors of All types	9.00 NOS	25136.43	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv.Amt
25136.43	2262.28	2262.28	0.00	0.00	0.00	0.01	29661.00

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : & 20/06/2023

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS07UB6413	Hyderabad dispatched from medchal dist	20/06/2023 11:13 AM	36ACSFS7978P1ZL	-	-



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