

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 Basheerabad
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 ,
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Ph : 8125509498
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36

Invoice No.

SMC/23-24/177

Delivery Note

Reference No. & Date.

Buyer's Order No.

20230428005

Dispatch Doc No.

20230427002

Dispatched through

Bill of Lading/LR-RR No.

Terms of Delivery

Dated

20-Jun-23

Mode/Terms of Payment

Other References

Dated

Delivery Note Date

Destination

Shamirpet , Hyderabad

Motor Vehicle No.

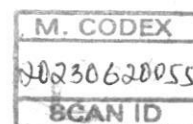
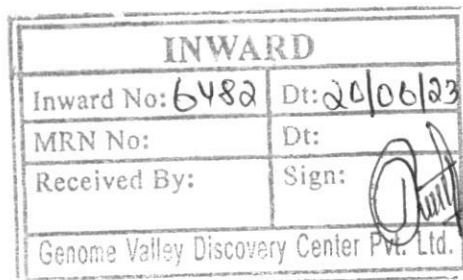
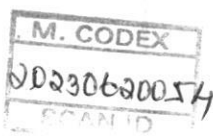
TS07UB6413

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

continued ...



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Tax Invoice(Page 2)

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Dated

20-Jun-23

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Other References

Buyer's Order No.

Dated

Dispatch Doc No.

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
	Out Put SGST @ 9%				9 %		2,262.28
	Round Off						0.01
	Total		17.800 SQM				₹ 29,661.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Nine Thousand Six Hundred Sixty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
44182090	25,136.43	9%	2,262.28	9%	2,262.28	4,524.56
Total	25,136.43		2,262.28		2,262.28	4,524.56

Tax Amount (in words) : INR Four Thousand Five Hundred Twenty Four and Fifty Six paise Only

Company's VAT TIN : 36688888937

Company's CST No. : 36688888937

Company's PAN : ACSFS7978P

Declaration

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



for SM CORPORATION

Authorized Signatory

This is a Computer Generated Invoice

