

MERINO INDUSTRIES LTD.

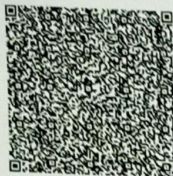
MKT-F-05

Vill.: Achheja, P.O. Hapur-245101, Distt. Hapur (U.P.) India
P:0122-3512500,2308900,Fax:0122-2306998
W: www.merinoindia.com, Email : merinohapur@merinoindia.com
Regd. & H.O.: 5, Alexandra Court 60/1, Chowringhee Road, KOLKATA-700 020 (W.B.)

PAN : AAACC9186C
GSTIN : 09AAACC9186C1ZL
CIN : U51909WB1965PLC026556



Economy • Excellence • Ethics



TAX INVOICE

Removal of Goods under Section 31 of CGST Act read with Rule 46 of Tax Invoice

IRN : 43d985af5bfd3673248555c82e5754e1e17330b3c7ba0e179f398b61cb108fbb
ORIGINAL FOR RECIPIENT
Page 1

TAX INVOICE NO. **UP2/23001274**

DATE : 30-06-2023 17:34

DATE AND TIME OF REMOVAL OF GOODS :
MODE OF TRANSPORT :
TRANSPORTER NAME :

Transport by Road
SAFEXPRESS PVT.LTD

DETAILS OF RECIPIENT (BILL TO)

DGVDGTG001
GV DISCOVERY CENTERS PRIVATE LIMITED
2ND, 5-4-187/3 AND 4,
SOHAM MANSION, M G ROAD, SECUNDERAB
Tel:7674808777
HYDERABAD INDIA-500003
BP STATUS : Registered
PAN : AAHCG4940K
GSTIN : 36AAHCG4940K1ZC
NATURE OF SUPPLY : INTER-STATE
STATE CODE : 36
PLACE OF SUPPLY : TELANGANA
CUSTOMER PO : 20230323026 DT.23.03.2020

DETAILS OF CONSIGNEE (SHIPPED TO)

GENOPOLIS
PLOT NO.1A, SYNERGY SQUARE 1,
GENOME VALLEY, SHAMIRPET
HYDERABAD INDIA-500078

PAN :
GSTIN : 20220323026
EMAIL : subbareddy@modiproperties.com
PHONE : 7674808777
CONTACT PERSON :
LUT NO. :
OUR ORDER : M01020586

INVOICE DETAILS

04-07-23 22-25
VEHICLE NO. : UP83AT9488-
GR NO./DATE : / 30-06-2023
E-WAY/FORM NO. :
EWB Validity :
SALES REP. : CHEEKATI PRAVEEN KUMAR
PACKING SLIP NO. : 111172316
DELIVERY TERMS : COST INSURANCE & FREIGHT
PAYMENT TERMS : 50% ADV, 50% BEFORE DISPATCH
DESCRIPTION OF
GOODS/SERVICE : BESCO CUBICLE ZMS SS 2003MM
FSSAI LICENSE :
DRIVER CONTACT :

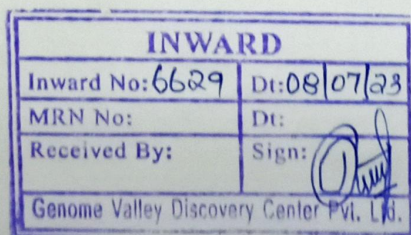
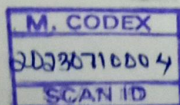
Sr. No.	Item Description	HSN/SAC CODE	Quantity	UOM	Quantity	UOM	Unit Price	Basic Value	Discount	Taxable Value
1	BESCO CUBICLE ZMS SS 2003MM WITH ACCESSORIES	48239019	9.00	pcs	9.00	pcs	24000.00/ pcs	216000.00	0.00	216000.00
2	URINAL MODESTY SS WITH ACCESSORIES	48239019	4.00	pcs	4.00	pcs	3900.00/ pcs	15600.00	0.00	15600.00
Total			13.00		13.00			231600.00	0.00	231600.00

IGST @ 18.000 % : 41688.00
Rounding Difference : 0.00

Value Of Supply (in figure) :

273288.00

Value Of Supply (in words) : RUPEES TWO LAC SEVENTY THREE THOUSAND TWO HUNDRED EIGHTY EIGHT ONLY



e-Way Bill



1. E-WAY BILL Details

eWay Bill No: **4113 4964 0853** Generated Date: **30/06/2023 06:05 PM** Generated By: **09AAA CC918 6C1ZL** Valid Upto: **08/07/2023**
Mode: **ROAD** Approx Distance: **1557km**
Type: **Outward - Supply** Document Details: **Tax Invoice - UP2/23001274 - 30/06/2023** Transaction type: **Bill To - Ship To**

2. Address Details

From

GSTIN : 09AAA CC918 6C1ZL
MERINO INDUSTRIES LIMITED(FURNITURE DIV.)-HAPUR
UTTAR PRADESH

Dispatch From :
VILL ACHHEJA, P.O. HAPUR-245101
DIST: HAPUR, (U.P.) INDIA
HAPUR, UTTAR PRADESH, 245101.

To

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

Ship To :
PLOT NO.1A, SYNERGY SQUARE 1,
GENOME VALLEY, 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)
48239019	BESCO CUBICLE ZMS SS 2003MM & BESCO CUBICLE ZMS SS 2003MM	13.00 PCS	231600.00	0.000+0.000+18.000+0.000+0

Tot. Tax'ble Amt ₹ **231600.00** CGST Amt ₹ **0.00** SGST Amt ₹ **0.00** IGST Amt ₹ **41688.00** CESS Amt ₹ **0.00** CESS Non.Advol Amt ₹ **0.00**

Other Amt ₹ **0.00** Total Inv.Amt ₹ **273288.00**

4. Transportation Details

Transporter ID & Name : **88AAECS4363H1ZA & SAFEXPRESS PVT.LTD** Transporter Doc. No & Date : **30/06/2023**

5. Vehicle Details

Mode	Vehicle/Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
ROAD	UP83AT9488 & 30/06/2023	HAPUR	30/06/2023 06:05:00 PM	09AAACC9186C1ZL	-	-



411349640853