

GST INVOICE

Invoice No. : 1334
Invoice Date : 10/07/2023
Terms : Due on Receipt
Due Date : 10/07/2023
P.O. No. : 20230629010

Place Of Supply : Telangana (36)
PO Date : 03/07/2023

Bill To

GV Discovery Centre Pvt. Ltd.
5-4-187/3&4, IInd Floor, Soham Mansion, M.G.Road,
Secunderabad
500003 Telangana
India
GSTIN 36AAHCG4940K1ZC
Phone : 90001 72534

Ship To

5-4-187/3&4, IInd Floor, Soham Mansion, M.G.Road,
Secunderabad
500003 Telangana
India
Phone :

#	Item & Description	HSN/SAC	Qty	Rate	CGST	SGST	Amount
1	M12 x 100 GI Wedge Anchor	73181400	150.00 Pcs	13.50	9%	9%	2,025.00

Items in Total 150.00

Total In Words

Indian Rupee Two Thousand Three Hundred Ninety Only

Thanks for your business.

Terms & Conditions

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct as per GST Act 01-07-2017.

Sub Total	2,025.00
CGST9 (9%)	182.25
SGST9 (9%)	182.25
Rounding	0.50
Total	₹2,390.00
Balance Due	₹2,390.00

Authorized Signature

