



TAX INVOICE

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401. (Telangana State)

GST No. : 36AEPPP5661P1ZI

PAN No. AEPPP5661P

State Code : 36

Bill to GV Research CenterShipped to TURKA PALLYInvoice No **029**Date 04/07/23L.R. No. 1398

Date

Party's GST No.

3 6 A A H C G 4 5 6 2 D 1 Z P

State Code : 36

Order No.

20230704047

Date : 4/7/23

S. No.	HSN Code	Description	Qty.	Rate	Amount ₹	P.
①	6810	GREY FootPath Tiles 250mm x 250mm x 20mm 124-40 86.5FT	8 sqm	247/57	1980.56	



Rs 2337/-

Rupees Two Thousand Three Hundred
Thirty seven only.

We Bank with :

Branch :

A/c. :

IFSC :

Goods once sold will not be taken back or exchanged.
Subject to Hyderabad Jurisdiction

E. & O. E.

Total 1981.56

SGST@ 9 % 178.29

CGST@ 9 % 178.29

IGST@ - % -

G. Total 2337.56

For PURNIMA MOSAIC TILES

Receiver's Signature

DELIVERY CHALLAN

Mobile : 9849195298

PURNIMA MOSAIC TILES

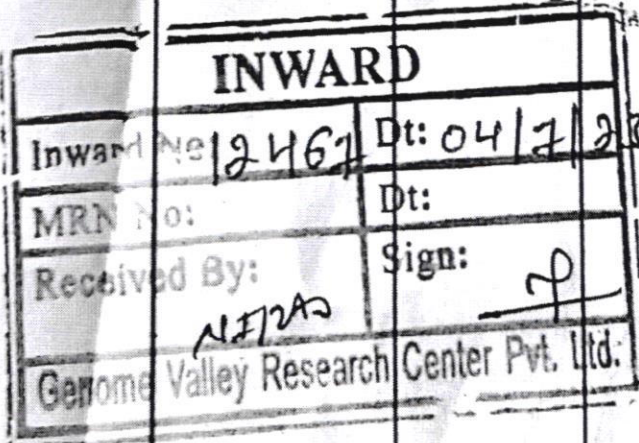
Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401. (T. S.)

To, G.V RESEARCH PVT LTD.

No. 1398

TURKA PALLYP.O. No - 20230704047Date 4/7/23

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
①	FootPATH TILES - GREY - 10x10  TROLLY TS-09 UC-6113 MPN No 20230704039 		124 sq. m. 8 SQM 86 SET	
GST No. : 36AEPPP5661P1ZI				

Receiver's Signature

For PURNIMA MOSAIC TILES