GSTIN : 36ABHPV6650M1ZX

TAX INVOICE

Cell : 9246154402

VEESAMSETTY SRINIVAS

HARDWARE, PAINTS, PLYWOOD, ELECTRICAL, SANITARY, P.V.C. & C.P.V.C. FITTINGS

Shop No. 1-6-287, Kandozi Bazar, Near General Bazar, Secunderabad - 500 003.

Credit bill

To,
M/s. G.V Research Centers Pvt Ltd
M.G. Road Sec-bad.

Party's GST No. 36AAHCG4562D1ZP

Invoice No. 3310
Date : 20/07/23
P.O. No. 2023 0719 063 Dt. 19/7/23

Sl. No.	HSN Code	QTY.	Particulars	Rate Per Unit	18% GST AMOUNT
1	3214	1 x 4 kgs	Damp Proof Hydrolac	1500/-	1500=00
			MRN No → 20230722040		

INWARD
Inward No: 12672 Dt: 22/7/23
MRN No: Dt:
Received By: NIRAJ Sign:
Genome Valley Research Center Pvt. Ltd.

Goods once sold will not be taken back or exchanged.
Interest @ 24% will be charged, if payment is not made by the due date.
Subject to Secunderabad Jurisdiction only.

E. & O.E.

TOTAL	1500=00
SGST	135=00
CGST / IGST	135=00
Round Off	
TOTAL BILL VALUE	1770=00

Rupees (in words)

Receiver's Signature

1770/-

For VEESAMSETTY SRINIVAS