

TAX INVOICE

Cell : 8309211518/9885363206

Invoice issued under rule 46 of central goods & service tax (CGST) rules, 2017

MARUTHI INDUSTRIES

SY no 664, Kondamadugu village, Bibi nagar Mandal, Yadhadri - Bhuvanagiri district, Telangana - 508126

GSTIN : 36ADVPY0301Q2ZR

Invoice No : 114/23-24

Transportation Mode : Road

Invoice Date : 4/08/2023

Vehicle number : TS08UG0155 AP 29 TB 9031

P.O NO & Date : 20230802031 & 02-08-23

Date of Starting Supply : 04/08/23

D.C NO & Date

Place of Supply : GENOME VALLEY

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Name : GV RESEARCH CENTER PVT LTD

Name : GV RESEARCH CENTER PVT LTD

Address : 5-4-1787/3&4, IInd Floor, M.G Road secunderabad-500003

Address : SY.NO 542, GENOME VALLEY, TURKAPALLY, HYDERABAD, TELANGANA. 500078.

GSTIN : 36AAHCG4562D1ZP

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State	TS	Code	36	State	TS	Code	36
S.NO	Description	HSN Code	UOM	Quality	Rate	Amount	
1	Build 1936-Building material HUME PIPE-CC Np3-200Dx200mm-nos"	68109990	NOS	15	980	14700	
2	Transportation	68109990	NOS	1	3500	3500	

Amount in words : TWENTY ONE THOUSAND FOUR HUNDRED AND

Total Amount before Tax

18200

SEVENTY SIX RUPEES ONLY/-

Total CGST 9%

1638

Total SGST 9%

1638

Bank Details: Bank Name

HDFC BANK

Total IGST 18%

Bank Account Number

59200-01018-1924.

Total Amount GST 18%

3276

Account Type & Branch

CA/MOULA-Ali

Total Amount After Tax

21476

Bank IFSC code

HDFC0004095.

GST Payable on Reverse Charge

Terms & Conditions

1. Goods once sold will not be taken back

2. Cash payment should not be made without Official stamped and signed receipt

Certified that the particulars given above are true and correct

For MARUTHI INDUSTRIES

Receiver's Signature

Authorised Signatory

MRN NO 20230804036

INWARD

Inward No: 12733	Dt: 04/8/23
MRN No:	Dt:
Received By: NTRAS	Sign: F

Genome Valley Research Center Pvt. Ltd