

(DUPLICATE FOR TRANSPORTER)

Buyer (Bill to)

Invoice No.	Dated
PS/23-24/ 349	19-Jul-23
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	7981951035
Buyer's Order No.	Dated
20230713021	13-Jul-23
Dispatch Doc No.	Delivery Note Date
Invoice	19-Jul-23
Dispatched through	Destination
Goods Vehicle	Turkapally
Bill of Lading/LR-RR No.	Motor Vehicle No.
	AP13X6967

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	600X600mm FRP Frame & Cover 2.5 Tonnage (HP)	3925	18 %	2 No:	6,450.00	No:	42 %	7,482.00
	Output CGST							673.38
	Output SGST							673.38
	ROUNDING OFF							0.24

MRNNO → 20930719032

INWARD	
Inward No: 12646	Di: 19/07/20
MRN No:	Di:
Received By: N. S. RAS	Sign: [Signature]
Genome Valley Research Center Pvt. Ltd.	

Amount Chargeable (in words)

Total

2 No:

₹ 8,829.00

E & O.E.

Indian Rupees Eight Thousand Eight Hundred Twenty Nine Only

3925	Taxable Value	Central Tax		State Tax		Total
	7,482.00	Rate	Amount	Rate	Amount	Tax Amount
		9%	673.38	9%	673.38	1,346.76
	Total		673.38		673.38	1,346.76

Tax Amount (in words) : Indian Rupees One Thousand Three Hundred Forty Six and 76 Paise

Tax Amount (in words)

Total	7,482.00	673.38	9%	67
		673.38		67

Indian Rupees One Thousand Three Hundred Forty Six and Seventy Six paise Only

Company's PAN
 Location

ACWPG4864A

Company's Bank Details

Bank Name

Canara Bank

A/c No.

1181201020289

Branch & IFS Code

Banjara Hills & CNRB0001181

declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



for Pratul Sanitar

Admission Charge