

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.

CR Zmk

To, M/s. <u>G.V. Research Centres Pvt. Ltd.</u> <u>M.G. Road Sec - 600</u>			Invoice No. 3333 Date: <u>04/Aug/2023</u> P.O. No. <u>20230803002</u> Dt. <u>31/Aug/23</u>												
Party's GST No. <u>36AAHCG4562D1ZP</u>															
Sl. No.	HSN Code	QTY.	Particulars	Rate Per Unit	18% GST AMOUNT										
1	3208	4 ltrs	Black Enamel		1080 = 100										
2	3208	1020 ltrs	Aluminum Heat Resistant		9200 = 100										
MRN No. → 20230809053 <table border="1"> <tr> <td colspan="2">INWARD</td> </tr> <tr> <td>Inward No. 12804</td> <td>Dt. 09/8/23</td> </tr> <tr> <td>MRN No.</td> <td>Dt.</td> </tr> <tr> <td>Received By: <u>[Signature]</u></td> <td>Sign: <u>[Signature]</u></td> </tr> <tr> <td colspan="2">Genome Valley Research Center Pvt. Ltd.</td> </tr> </table>						INWARD		Inward No. 12804	Dt. 09/8/23	MRN No.	Dt.	Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>	Genome Valley Research Center Pvt. Ltd.	
INWARD															
Inward No. 12804	Dt. 09/8/23														
MRN No.	Dt.														
Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>														
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.				TOTAL 10,200 = 100 SGST 918 = 100 CGST / IGST 918 = 100 Round Off TOTAL BILL VALUE 12036 = 100											
Rupees (in words) <u>Twelve Thousand and</u> <u>thirty six only</u>				For VEESAMSETTY SRINIVAS <u>[Signature]</u>											
Receiver's Signature				12,036/-											