

# TAX INVOICE



**Akshaya Traders FY-2023-24**  
6-4-392/1, GROUND FLOOR, KRISHNA NAGAR COLONY, BHOLAKPUR  
MUSHEERABAD, HYDERABAD  
GSTIN/UID: 36BFYPA0121A1Z3  
State Name : Telangana, Code : 36

|                 |                       |
|-----------------|-----------------------|
| Invoice No.     | Dated                 |
| AT/23-24/195    | 1-Aug-2023            |
| Delivery Note   | Mode/Terms of Payment |
| Supplier's Ref. | Other Reference(s)    |

Buyer  
**G V Research Centre Pvt. Ltd.**  
5-4-187/3&4, IInd Floor Soham Mansion M.G. Road  
Secunderabad  
GSTIN/UID : 36AAHCG4562D1ZP  
State Name : Telangana, Code : 36

|                       |                    |
|-----------------------|--------------------|
| Buyer's Order No.     | Dated              |
| 20230731005           | 31-Jul-2023        |
| Despatch Document No. | Delivery Note Date |
| Despatched through    | Destination        |

Terms of Delivery

| SI No. | Description of Goods | HSN/SAC | Quantity  | Rate   | per | Amount      |
|--------|----------------------|---------|-----------|--------|-----|-------------|
| 1      | Gova Rope            | 5607    | 100.0 Nos | 130.00 | Nos | 13,000.00   |
|        | Output CGST @ 2.5 %  |         |           | 2.50 % |     | 325.00      |
|        | Output SGST @ 2.5 %  |         |           | 2.50 % |     | 325.00      |
| Total  |                      |         | 100.0 Nos |        |     | ₹ 13,650.00 |

Amount Chargeable (in words) E. & O.E

**INR Thirteen Thousand Six Hundred Fifty Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---------|---------------|------------------|--------------------|----------------|------------------|------------------|
| 5607    | 13,000.00     | 2.50%            | 325.00             | 2.50%          | 325.00           | 650.00           |
| Total   | 13,000.00     |                  | 325.00             |                | 325.00           | 650.00           |

Tax Amount (in words) : **INR Six Hundred Fifty Only**

## Declaration

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

for Akshaya Traders FY-2023-24

A - [Signature]  
Authorised Signatory

MRN No → 20230809051

This is a Computer Generated Invoice

|                               |                   |
|-------------------------------|-------------------|
| <b>INWARD</b>                 |                   |
| Inward No: 2802               | Dt: 09/8/23       |
| MRN No:                       | Dt:               |
| Received By: NTRAJ            | Sign: [Signature] |
| G V Research Center Pvt. Ltd. |                   |