**Tax Invoice** *(ORIGINAL FOR RECIPIENT)*

| | | |
|---|---|---|
| **VEERABHADRA ENTERPRISES**<br>D NO 3-2-188<br>RM STREET KALSIGUDA<br>Secunderabad<br>Hyderabad<br>GSTIN/UIN: 36AEMPG9276J1ZV<br>State Name : Telangana, Code : 36<br>E-Mail : veerabhadra1930@gmail.com | Invoice No.<br>**436** | Dated<br>**6-Sep-23** |
| | Delivery Note | |
| Buyer (Bill to)<br>**GV Research Centers Pvt Ltd**<br>5-4-187/3&4 2nd Floor Soham Mension M G Road<br>Secunderbad<br>GSTIN/UIN : 36AAHCG4562D1ZP<br>State Name : Telangana, Code : 36<br>Place of Supply : Telangana | Buyer's Order No.<br>**20230906006** | Dated<br>**6-Sep-23** |
| | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **Garbage Bags Big** | 3923 | **20.000 KGS** | 100.00 | KGS | **2,000.00** |
| | ***CGST*** | | | | | **180.00** |
| | ***SGST*** | | | | | **180.00** |
| | Total | | **20.000 KGS** | | | **₹ 2,360.00** |

MRN No: 20230909024

| INWARD | |
|---|---|
| Inward No: 13040 | Dt: 09/09/23 |
| MRN No: | Dt: |
| Received By: NERAJ | Sign: |

...me Valley Research Center Pvt. Ltd.

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

**INR Two Thousand Three Hundred Sixty Only**

| HSN/SAC | Taxable Value | CGST Rate | CGST Amount | SGST/UTGST Rate | SGST/UTGST Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 3923 | 2,000.00 | 9% | 180.00 | 9% | 180.00 | 360.00 |
| **Total** | **2,000.00** | | **180.00** | | **180.00** | **360.00** |

Tax Amount (in words) : **INR Three Hundred Sixty Only**

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

Company's Bank Details
Bank Name : **Kotak Mahindra Bank**
A/c No. : **303011023425**
Branch & IFS Code: **General Bazar & KKBK0007450**

Customer's Seal and Signature

for VEERABHADRA ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice