

Tax Invoice

(ORIGINAL FOR RECIPIENT)

VEERABHADRA ENTERPRISES

D NO 3-2-188
RM STREET KALSIGUDA
Secunderabad
Hyderabad
GSTIN/UIN: 36AEMPG9276J1ZV
State Name : Telangana, Code : 36
E-Mail : veerabhadra1930@gmail.com

Buyer (Bill to)

GV Research Centers Pvt Ltd

5-4-187/3&4 2nd Floor Soham Mension M G Road
Secunderbad
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No.	Dated
436	6-Sep-23
Delivery Note	
Buyer's Order No.	Dated
20230906006	6-Sep-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

SI 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: NFRM	Sign:
Summit Valley Research Center Pvt. Ltd.	

Amount Chargeable (in words)

INR Two Thousand Three Hundred Sixty Only

E. & O.E

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

