

Tax Invoice

(ORIGINAL FOR RECIPIENT)

GRAFLAKS (INDIA) PVT. LTD.
 Plot No.1211, Road No.60,
 Jubilee Hills,
 Hyderabad - 500 033.
 GSTIN/UIN: 36AABCG4647F1ZP
 State Name : Telangana, Code : 36
 E-Mail : graflaksindia@gmail.com

Buyer (Bill to)
G.V.RESEARCH CENTERS PVT.LTD
 5-4-187/3 & 4, II Floor, Soham Mansion,
 M.G.Road,
 Secunderabad - 500003.
 GSTIN/UIN : 36AAHCG4562D1ZP
 State Name : Telangana, Code : 36

Invoice No.

23-24 /90

Delivery Note

129

Reference No. & Date.

Buyer's Order No.

20230907013

Dispatch Doc No.

129

Dispatched through

VEHICLE

Bill of Lading/LR-RR No.

Dated

8-Sep-23

Mode/Terms of Payment

1 Days

Other References

Dated

7-Sep-23

Delivery Note Date

8-Sep-23

Destination

Innopolis, Genome Valley

Motor Vehicle No.

TS15UE4618

Terms of Delivery

Immediate

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WALLZ Scratch Plaster	3209	15 Bags	540.00	Bags	8,100.00
	Transportation Charges					1,700.00
	SGST					882.00
	CGST					882.00
Total			15 Bags			₹ 11,564.00

Amount Chargeable (in words)

E. & O.E

INR Eleven Thousand Five Hundred Sixty Four Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
3209	9,800.00	9%	882.00	9%	882.00	1,764.00
Total	9,800.00		882.00		882.00	1,764.00

Tax Amount (in words) : **INR One Thousand Seven Hundred Sixty Four Only**

Declaration

- 1) Goods once sold will not be taken back.
- 2) We are not responsible for damage or pilferage in transit.
- 3) Payment to be made with agreed credit period otherwise interest payable @ 24% per annum.

Company's Bank Details

A/c Holder's Name : **GRAFLAKS (INDIA) PVT. LTD**Bank Name : **YES BANK LTD.**A/c No. : **000684600000164**Branch & IFS Code : **Raj Bhavan Road, Somajiguda, YES0000006****for GRAFLAKS (INDIA) PVT. LTD.**

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice