

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

Secunderabad

GSTIN/UIN : 36AAHCG4562D1ZP

State Name : Telangana, Code : 36

Place of Supply : Telangana

Invoice No.

462

Dated

19-Sep-23

Delivery Note

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

2023013014

20230913014

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
Amount Chargeable (in words)						₹ 2,360.00

MRN NO 20230930037

INWARD	
Inward No: 13164	Dr: 30/9/23
MRN No:	Dr:
Received By: NEDA	Sign:
GV 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