

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 /96

Delivery Note

138

Reference No. & Date.

Dated

25-Sep-23

Mode/Terms of Payment

1 Days

Other References

Buyer's Order No.

20230925005

Dispatch Doc No.

138

Dispatched through

Vehicle

Bill of Lading/LR-RR No.

Dated

25-Sep-23

Delivery Note Date

25-Sep-23

Destination

Genome Valley, Tthurkapally

Motor Vehicle No.

TS15UE0521

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WALLZ Scratch Plaster	3209	5 Bags	575.00	Bags	2,875.00
	<i>Transportation Charges</i>					1,000.00
	<i>SGST</i>					348.75
	<i>CGST</i>					348.75
	<i>Rounding Off</i>					0.50
Total			5 Bags			₹ 4,573.00

Amount Chargeable (in words)

INR Four Thousand Five Hundred Seventy Three Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3209	3,875.00	9%	348.75	9%	348.75	697.50
Total	3,875.00		348.75		348.75	697.50

Tax Amount (in words) : **INR Six Hundred Ninety Seven and Fifty paise Only**

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, & YESB0000006****for GRAFLAKS (INDIA) PVT. LTD.**

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.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

