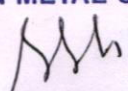


GST No. : 36AGOPD8982C1Z4

TAX INVOICE
CASH / CREDITPhone : 27712497
92462 97667**NAVEEN METAL UDYOG**

4-5-155, PAN BAZAR, SECUNDERABAD - 500 003.

E-mail : nmuhyd@yahoo.co.in

M/s. <u>G. V. RESEARCH CENTERS PVT. LTD.</u> <u>M. G. ROAD.</u> <u>SECUNDERABAD</u> Phone _____ / _____ GST No. <u>36AAHC614562D1ZP</u>		Invoice No. : 257 Date : 10/10/23 P. O. No. & Date : 20231009028 09/10/23 E Way Bill No. : _____ Desp. Through : TS 10 VA 0143		
HSN Code	PARTICULARS	Qty.	Unit Price	AMOUNT
7210	SHEETS (11) Nos. 619 Sheet 1250x2500 3 Sq mtr. each Sh.	33 Sq. mtr.	@ 1184/- Per Sq. mtr.	39072 = w
 of made. 7337528678				
		SUB TOTAL		39072 = w
				—
		SGST @9%		3516 = w
		CGST @9%		3516 = w
		IGST @		—
		G. TOTAL		46104 = w
Rupees <u>Forty Six thousand One hundred and four Only</u>		For NAVEEN METAL UDYOG  Authorised Signatory		
1. Goods once sold will not be taken back and No claim for shortage of damage will be entertained unless lodged within 24 hours. 2. Interest will be charged @ 18% per annum if payment is not made within 30 days. 3. Our responsibility ceases no sooner goods are handed over to the carrying agency. 4. Payment strictly by Account Payees Cheques only. 5. Subject to Secunderabad Jurisdiction only.				

E & O. E.