

ARIS ENGINEERS

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Khokhara Circle, Maninagar (E),
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GSTIN No. 24APSPM6834K1Z9		TAX INVOICE		Transport Copy											
Details of Receiver Billed to :		State		GUJARAT		Code 24									
GV RESEARCH CENTERS PVT.LTD 5 - 4 -187/3 & 4, 2 ND FLOOR, SOHAM MANSION, M G ROAD, SECUNDRABAD, TELANGANA - 500003 State TELANGANA Code 36 GSTIN No. 36AAHCG4562D1ZP		Invoice No 0391 Challan No 0391 Your P.O.No 20231006001 Transport TCI XPS CARGO L.R.No _____ Date _____		Date 19-10-23 Date 19-10-23 Date 06-10-23											
Details of Consignee Ship to :		Vehical No _____ Date of Supply 19-10-23 Place of Supply HYDERABAD, TELANGANA													
GV RESEARCH CENTERS PVT.LTD-(DLY) SY NO-542, GENOME VALLEY, THURKAPALLY, HYDERABAD HYDERABAD, TELANGANA-500078 State TELANGANA Code 36 GSTIN No. _____															
Sr No	Description	HSN Code	Qty	Unit	Rate	Disc (%)	Amount								
1	ELECTRO MAGNETIC FLOW METER- ASTER WITH TOTALIZER, MAKE: ASTER TECHNOLOGIES, MODEL: MAG-FLOW, WITH FLANGE ENDS, LINE SIZE: 40 NB (1.5") LINEING-RUBBER, OUTPUT: 4—20 MA DC, SUPPLY: 230 V A C, MEDIA : WATER APPLICATIONS	9026	2.00	NOS	30569.30		61138.60								
INWARD <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Inward No: 13429</td> <td style="width: 50%;">Dt: 27/10/23</td> </tr> <tr> <td>MRN No:</td> <td>Dt:</td> </tr> <tr> <td>Received By: <i>NIRAS</i></td> <td>Sign: <i>[Signature]</i></td> </tr> <tr> <td colspan="2">Genome Valley Research Center Pvt. Ltd</td> </tr> </table>		Inward No: 13429	Dt: 27/10/23	MRN No:	Dt:	Received By: <i>NIRAS</i>	Sign: <i>[Signature]</i>	Genome Valley Research Center Pvt. Ltd							
Inward No: 13429	Dt: 27/10/23														
MRN No:	Dt:														
Received By: <i>NIRAS</i>	Sign: <i>[Signature]</i>														
Genome Valley Research Center Pvt. Ltd															
Total		2.00													
Payment Days		Total Pkg.		Basic Amount:-		61,138.60									
Remark AGAINST DELIOVERY				IGST @18.00%		:- 11004.95									
Bank Name : KOTAK MAHINDRA BANK LTD				Round Off		:- 0.45									
A/c. No. : 8611714620															
IFSC Code : KKBK0000159															
Branch : MANINAGAR, AHMEDABAD.															
RUPEES : SEVENTY TWO THOUSAND ONE HUNDRED FORTY FOUR ONLY				G.Total Amount		72,144.00									
Terms & Conditions:- 1) Goods once sold will not be taken back 2) Our risk & responsibility ceases as soon as good delivered. 3) 18% interest will be charged if payment is not made within 30 days. 4) Subject to Ahmedabad Jurisdiction.															

