

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFSS2044C GSTIN : 36ACQFSS2044C1Z7

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Customer Details				Invoice No	33636		
Billing Details		Shipping Details		Invoice Date	26 Oct 2023		
GV Research Centers Pvt. Ltd 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AAHCG4562D1ZP		SY.No :542, Kolthur Sy no-542, Genome Valley, Thurkapally, Hyderabad, , Hyderabad, Telangana- 500078		PO No	20231021019		
				PO Date	21 Oct 2023		
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	CONS8566-Consumables-Bombay Brooms Small---Misc-Nos	96032900	5.00	8.00	40	0.00	0.00
2	CONS9459-Consumables-Coconut Brooms-- Misc-Nos.	96032900	20.00	13.00	260	0.00	0.00
3	CONS7283-Consumables-Wiper--Misc-Nos.	15042030	10.00	105.00	1,050	18.00	189.00
				Total Taxable Amount	1,350.00		189.00
				Total Invoice Amount	1,539.00		
IGST		CGST	SGST				
0.00		94.5	94.5				
Rupees : One Thousand Five Hundred And Thirty Nine Only.							

Bank Details

Bank Name : Yes Bank

A/C No : 009763700001491

IFSC Code : YESB0000097

Branch : Secunderabad

For Summit Sales LLP

Authorized signator

