

Supplier / Customer / Transporter - Copy

PAN: ACOQFS2044C GSTIN : 36ACQFS2044C1Z7

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Customer Details				Billing Details		Shipping Details		Invoice No	33758
GV Research Centers Pvt. Ltd				5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road		SY.No.:542, Kolthur		Invoice Date	01 Nov 2023
Secunderabad, TELANGANA- 500003				GSTIN: 36AAHCG4562D1ZP		Sy no-542, Genome Valley, Thurkapally, Hyderabad, , Hyderabad, Telangana- 500078		PO No	20231031017
								PO Date	31 Oct 2023
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1	BUIL6364-Building Material-Spacers CC- All in one-Misc-Nos.	14041061	2,000.00	1.00	2,000	18.00	360.00		
				Total Taxable Amount	2,000.00		360.00		
				Total Invoice Amount					2,360.00
IGST				CGST	SGST				
0.00				180.00	180.00				
Rupees : Two Thousand Three Hundred And Sixty Only.									

Bank Details

Bank Name : Yes Bank

A/C No : 009763700001491

IFSC Code : YESB0000097

Branch : Secunderabad

For Summit Sales LLP

Authorised signator

