INVOICE

e-Invoice

IRN : 217d303502d009bdba7b6baea34289ab5873cb8737cd17-4adcfa121a9ad2049f
Ack No. : 112418863353023
Ack Date : 13-Jan-24

G V Research Centers Pvt Ltd (23-24) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AAHCG4562D1ZP	Invoice No. **GVRC/10042**	Dated **12-Jan-24**
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) **CUST Syngene Scientific Solutions Limited** Knowledge Square Park,9000, Plot No-7,Survey No-542,MN Park Synergy Square 2, Genome Valley Kolthur,Turkapally, Medchal Malkajgiri, GSTIN/UIN : 36ABJCS1526Q1ZS State Name : Telangana, Code : 36	Reference No. & Date.	Other References
	Buyer's Order No. **5200068607**	Dated **1-May-23**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE Electricity Charges 18%**	997212				**38,18,714.00**
	Output CGST					**3,43,684.26**
	Output SGST					**3,43,684.26**
	Total					**₹ 45,06,082.52**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Forty Five Lakh Six Thousand Eighty Two and Fifty Two paise Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997212	38,18,714.00	9%	3,43,684.26	9%	3,43,684.26	6,87,368.52
Total	**38,18,714.00**		**3,43,684.26**		**3,43,684.26**	**6,87,368.52**

Tax Amount (in words) : **Indian Rupees Six Lakh Eighty Seven Thousand Three Hundred Sixty Eight and Fifty Two paise Only**

Company's Bank Details
Bank Name : **BANK-ICICI BANK**
A/c No. : **112105001455**
Branch & IFS Code : **MG Road & ICIC0001121**

Remarks:
Being amount debit to syngene Scientific Solutions Ltd towards Electricity Consumption charges for the month of Dec-23 MCL3448.

for G V Research Centers Pvt Ltd (23-24)

GV RESEARCH CENTERS PRIVATE LIMITED

Authorised Signatory

This is a Computer Generated Invoice

SOUTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED
HT C.C. Bill for the month of December 2023, Date: 01-Jan-24
PAYABLE ON OR BEFORE dated: 15-Jan-24 DISCONNECTION DATE: 30-Jan-24

Contracted MD (KVA/HP)	1511	Consumer No.	MCL3448
Specified Voltage (KV)	33	Name	G.V. Research Centers Private Li
Actual Voltage (KV)	33	ADDRESS1	542(P)/3
Feeder : 107311360105 (CF)		ADDRESS2	Kolthur
Category	2A	ADDRESS3	Kolthur

	KWH	KVAH	KVA	TOD1	TOD2
Reading On 31-DEC-23	36659.40	36673.30	3.38	6586.70	6675.50
Reading On 01-DEC-23	35064.40	35077.70		6314.70	6392.60
Difference ST:01	1595.00	1595.60		272.00	282.90
Multiplying Factor	250.00	250.00	250.00	250.00	250.00
Total Consumption	398750.00	398900.00	844.10	68000.00	70725.00
Monthly Minimum Units	30220.00		1208.80		
Main Consumption	398900.00	Colony	0.00	L&F	0.00

	RATE	KVA/UNITS	AMOUNT Rs.
Demand Charges Normal	Rs.475	1208.8	574180.00
Demand Charges Penal	Rs.950	0	0.00
Energy Charges	Ps.800	398900	3191200.00
TOD Charges	Ps.100	138725	138725.00
Electricity Duty	Ps.6	398900	23934.00
Colony Charges	Ps.730	0	0.00
L&F Charges	Ps.800	0	0.00
FSA Charges			0.00

Supplier Name NetKWH KVA TOD

Sub Total	3928039
Cust Charges	3500.00
ACD SCHG	0.00
UI Charges	0
CS Surcharge	0.00
Addl.SCHG OA	0.00
Late Pmt Charg	0.00
Interest on ED	0
Incentive TOD1	-83700.00
Incentive TOD2	-29125.00
Wheeling Charges	0
Transmission Charges	0
Other Charges-I	0
Other Charges-II	0
Gross Total	3818714.00
IT TCS U/s 206C(1H)	3819.00
Other Credit Adj.	
Net Bill Amount	3822533
Total Arrears	0
Total Amount Payable	3822533

*********Arrears as on 31/12/23***********

		C.C.Charge	TCSonArrear
Court Cases	Rs.	0	
Others	Rs.	0	0.00
Total	Rs.	0	

Note: ACD Due for 2023-24 Rs. 0
Thirty Eight Lakh Twenty Two Thousand Five Hundred and Thirty Three Only

APPROVED BY
2 JAN 2024