

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 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	Invoice No.	Dated
	GVRC/10042	12-Jan-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	5200068607	1-May-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE Electricity Charges 18% Output CGST Output SGST	997212				38,18,714.00 3,43,684.26 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**

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

Remarks:

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

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

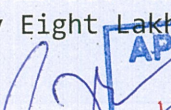
	KWH	KVAH	KVA	TOD1	TOD2
Reading On 31-DEC-23	36659.40	36673.30	3.38	6586.70	6675.50
Reading On 01-DEC-23	35064.40	35077.70		6314.70	6392.60
Difference ST:01	1595.00	1595.60		272.00	282.90
Multiplying Factor	250.00	250.00	250.00	250.00	250.00
Total Consumption	398750.00	398900.00	844.10	68000.00	70725.00
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 Chrg	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
*****Arrears as on 31/12/23*****				Gross Total	3818714.00
	C.C.Charge	TCSonArrear	IT TCS U/s 206C(1H)		3819.00
Court Cases Rs.	0		Other Credit Adj.		
Others Rs.	0	0.00	Net Bill Amount		3822533
Total Rs.	0		Total Arrears		0
*****				Total Amount Payable	3822533

Note: ACD Due for 2023-24 Rs. 0

Thirty Eight Lakh Twenty Two Thousand Five Hundred and Thirty Three Only

APPROVED BY

12 JAN 2024