

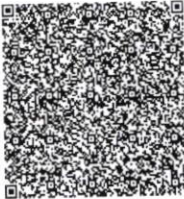
MERINO INDUSTRIES LTD.

Vill.: Achheja, P.O. Hapur-245101, Distt. Hapur (U.P.) India
P:0122-3512500,2308900,Fax:0122-2306998
W: www.merinoindia.com,Email : merinohapur@merinoindia.com
Regd. & H.O.: 5, Alexandra Court 60/1, Chowringhee Road, KOLKATA-700 020 (W.B.)

PAN : AAACC9186C
GSTIN : 09AAACC9186C1ZL
CIN : U51909WB1965PLC026556



Economy ● Excellence ● Ethics



29/10/23
22/10

TAX INVOICE

Removal of Goods under Section 31 of CGST Act read with Rule 46 of Tax Invoice

ORIGINAL FOR RECIPIENT

Page : 1

IRN : f7d8d033c370d1d90bd1822317d9caa2c11c1d52cd837e9f576072d97ac4d6e3

TAX INVOICE NO. : **UP2/23003316**
DATE : 28-10-2023 18:17

DATE AND TIME OF REMOVAL OF GOODS :
MODE OF TRANSPORT :
TRANSPORTER NAME :

Transport by Road
SAFEXPRESS PVT.LTD

DETAILS OF RECIPIENT (BILL TO)	DETAILS OF CONSIGNEE (SHIPPED TO)	INVOICE DETAILS
DGVDTG001 GV DISCOVERY CENTERS PRIVATE LIMITED 2ND, 5-4-187/3 AND 4, SOHAM MANSION, M G ROAD, SECUNDERAB .Tel:7674808777 HYDERABAD INDIA-500003 BP STATUS : Registered PAN : AAHCG4940K GSTIN : 36AAHCG4940K1ZC NATURE OF SUPPLY : INTER-STATE STATE CODE : 36 PLACE OF SUPPLY : TELANGANA CUSTOMER PO : 20230913076 DT.13.09.20OUR ORDER	GENOPOLIS PLOT NO.1A, SYNERGY SQUARE 1, GENOME VALLEY, SHAMIRPET HYDERABAD INDIA-500078 PAN : GSTIN : EMAIL : subbareddy@modiproperties.com PHONE : 7674808777 CONTACT PERSON : LUT NO. : M01021571	VEHICLE NO. : UP80ET0877- GR NO./DATE : / 28-10-2023 E-WAY/FORM NO. : EWB Validity : SALES REP. : CHEEKATI PRAVEEN KUMAR PACKING SLIP NO. : 111185160 DELIVERY TERMS : COST INSURANCE & FREIGHT PAYMENT TERMS : 50% ADV & 50% AGAINST DELIVERY DESCRIPTION OF GOODS/SERVICE : BESCO CUBICLE ZMS SS 2003MM FSSAI LICENSE : DRIVER CONTACT :

Sr. No.	Item Description	HSN/SAC CODE	Quantity	UOM	Quantity	UOM	Unit Price	Basic Value	Discount	Taxable Value
1	BESCO CUBICLE ZMS SS 2003MM WITH ACCESSORIES	48239019	23.00	pcs	23.00	pcs	24000.00/ pcs	552000.00	0.00	552000.00
2	URINAL MODESTY SS WITH ACCESSORIES	48239019	11.00	pcs	11.00	pcs	3900.00/ pcs	42900.00	0.00	42900.00
Total			34.00		34.00			594900.00	0.00	594900.00

IGST @ 18.000 %: 107082.00
Rounding Difference: 0.00

Value Of Supply (in figure) : 701982.00

Value Of Supply (in words) : RUPEES SEVEN LAC ONE THOUSAND NINE HUNDRED EIGHTY TWO ONLY



CERTIFICATE : Certified that Particulars given above are true and amount indicated represent the price actually charged and that there is no flow or additional consideration directly indirectly from the buyer.
Regional Office : 70, KLJ Complex, Moti Nagar, Opp. Moti Nagar Police Station, New Delhi - 15, Tel : 011-45557000, 25107618-23, Fax : 4557050, 25107621
(Terms & Conditions Overleaf)