



TAX INVOICE

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401. (Telangana State)

GST No. : 36AEPPP5661P1ZI		PAN No. AEPPP5661P		State Code : 36	
Bill to <u>GV DISCOVERY CENTRE</u> <u>Ret Ltd.</u> <u>Genopolis</u>		Shipped to <u>SHAMIRPET</u>		Invoice No <u>1012 062</u> Date <u>23/11/23</u> L.R. No. <u>1451, 52, 56, 57, 58</u> Date <u>18/11/23 to 23/11/23</u>	
Party's GST No. <u>36AAHC64940K1ZC</u>		State Code : <u>36</u> Order No. <u>20230916091</u>		Date : <u>19/9/23</u>	
S. No.	HSN Code	Description	Qty.	Rate	Amount ₹ P.
①	6810	80MM GRASS PAPER BLOCK 300X300X80MM 600N.			
②	"	" " 600N.			
③	"	" " 600N.			
④	"	" " 600N.			
⑤	"	" " 600N.			
		3000N.	278.81 SDM	546/96	1,52,492.20
				Total	1,52,492.20
Rupees <u>One Lakh Seventy Nine</u>				SGST@ 9 %	13724.28
<u>Thousand Nine Hundred And Forty</u>				CGST@ 9 %	13724.28
<u>one only.</u>				IGST@ — %	—
We Bank with : <u>DCM - TS-12</u>				G. Total	1,79,940.56
Branch : <u>UC-3212</u>				For PURNIMA MOSAIC TILES	
A/c. :				Receiver's Signature	
IFSC :					
Goods once sold will not be taken back or exchanged. Subject to Hyderabad Jurisdiction					
E. & O. E.					