GST INVOICE

(ORIGINAL FOR RECIPIENT)

Flovel Enterprise (2023-24) - (from 1-Apr-23)
5-5-89/34, FIRST FLOOR Sara Iron Market
Ranigunj, Secunderabad-500003
Godown:Plot NO.20, Malani Co-Op Housing Society
Bowenpally, SECUNDERABAD-500011
040-66338851/27713072
Telangana - 500003, India
GSTIN/UIN: 36AABFF5230G1ZT
State Name : Telangana, Code : 36
E-Mail : flovelnicotra@gmail.com

Invoice No. **1560**	Dated **27-Nov-23**
Delivery Note	Mode/Terms of Payment **Immediate**
Reference No. & Date.	Other References
Buyer's Order No. **20230912063**	Dated **12-Sep-23**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination **Secunderaabad**
Terms of Delivery **Genopolis Plot No.1A, Synergy Square 1 Genome Valley Shamirpet, HYDERABAD-500078 76748-08777**	

Buyer (Bill to)
GV Discovery Centre Pvt Ltd
5-4-187/3&4,
IInd Floor, Soham Mansion,
MG Road,
Secunderabad-500003
Telangana - 500003, India
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**S S CLAMP 150 MM**	73079290	**50 nos**	60.00	nos	**3,000.00**
	CGST 9%			9	%	**270.00**
	SGST 9%			9	%	**270.00**
	Total		**50 nos**			**₹ 3,540.00**

116203
14/12/23
R.R. DIST.

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Three Thousand Five Hundred Forty Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
73079290	3,000.00	9%	270.00	9%	270.00	540.00
Total	**3,000.00**		**270.00**		**270.00**	**540.00**

Tax Amount (in words) : **Indian Rupees Five Hundred Forty Only**

Company's Bank Details
Bank Name : **ICICI BANK**
A/c No. : **112105000101**
Branch & IFS Code: **MG ROAD, SECUNDERABAD. & ICIC0001121**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Flovel Enterprise (2023-24) - (from 1-Apr-23)

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice