

(FOR SALE'S)

828

Date 17/2/2024

MEERA FIBRETEK PVT. LTD.

Regd. Office
5-1-513, Hill Street, Ranigunj,
Secunderabad - 500 003.

Factory :
1056/A, 1-7-1056/B, B/1, B/2,
Industrial Area, Azamabad,
Hyderabad - 500 020.
Tel : 040-27672945

CIN No. : U72200TG2005PTC046566
GST No. : 36AAECM2996C1ZE

To,

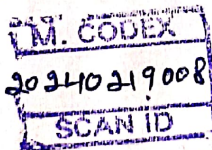
Gunnopolis
Sy No. 542,
Genome Valley
Thurkapally
Hyderabad - 078

Purchase Order No. 20240120018 Date : 20-01-2024

TS 09 UD 9248

1) TOOL 4468 - Tools - FRP
Tadaka — 15 Nos.
Size: 300 mm X 2400 mm

[Signature]



INWARD	
Inward No: 14144	Dt: 17/2/24
MRN No:	Dt:
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
Genome Valley Research Center Pvt. Ltd.	

250 Wp 225
92 78 6260

Prepared by

Received by

MEERA FIBRETEK PVT. LTD.

No. 1056/A, 1-7-1056/B, B/1, B/2, INDUSTRIAL AREA, AZAMABAD, HYDERABAD - 500 020, TELANGANA,
Tel: 040-27672945 / Mob No. 9848010461 Email: meera.fibretek@gmail.com

TAX INVOICE

(For Clearance Of Exclisable Goods From a Factory or Warehouse With/Without Payment Of Duty For Home Consumption or Export)

GSTIN	36AAECM2996C1ZE	Range	Secunderabad			
CIN No	U72200TG2005PTC046566	Division	Secunderabad			
Buyer's Name & Address		Commissionerate	Hyderabad - II			
GV Research Centers Pvt. Ltd		Invoice No.	MFT/2023-24/279			
5-4-187/3&4, lind FloorSoham Mansion M.G.Road,		Date	February 17, 2024			
Secunderabad, Telangana - 500003.		Date & Time of Issue of Invoice 17.02.2024 & 02.00 PM				
Consignees's Name & Address		Date & Time of Removal of Goods: 17.02.2024 & 03.00 PM				
Innopolis		Bank Details:				
Sy no-542, Genome Valley, Thurkapally,		Meera Fibretek Private Limited				
Hyderabad, Telangana - 500078.		Axis Bank, Ram Nagar Main Road				
Phone: Mr. Madhu - 7981951035.		Account No: 921030010448606				
GSTIN No: 36AAHCG4562D1ZP		IFSC: UTIB0004508				
P.O No. & Date	LR No & Date:	MOT	Name of the Transport	Vehicle No.		
20240120018 & Dt: 20-01-2024.		Road				
Sl.No	Description of Goods	HSN	QTY.	UOM	Unit Rate Rs.	AMOUNT Rs.
1	TOOL4468-Tools-FRP Tadaka-- Size: 300mm x 2400mm	70199090	15	NOS	2550	38,250.00
1. TERMS: Interest @ 18% will be charged, if this Invoice is not paid by due date. 2. Our responsibility ceases as soon as goods leaves our premises. 3. Subject to Hyderabad Jurisdiction. 4. This is certified that the price, Declared herein as per section 4 of the central excise Act & that the amount indicated in the document present the price, actually charged by us & that there is not additional consideration following directly or indirectly from the goods, over and above what has been declared & if any differential duty, shall be paid if payable. 5. E& O.E.				Assesable Value: 38,250.00 Add CGST @ 9% 3,442.50 Add SGST @ 9% 3,442.50 Total Value 45,135.00		
Mode / Terms of payment :				Meera Fibretek Pvt Ltd		
SI No. In PLA /RG-23.	Duty Payable		Authorized Signatory			
Words In Rupees:	Forty five thousand one hundred thirty five only.					

INWARD	
Inward No: 14144	Dt: 17/2/24
MRN No:	Dt:
Received By: NIMS	Sign: [Signature]
Genome Valley Research Center Pvt. Ltd.	