

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 Excisable 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	L.R 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.						Assesable Value:	38,250.00
2. Our responsibility ceases as soon as goods leaves our premises.						Add CGST @ 9%	3,442.50
3. Subject to Hyderabad Jurisdiction.						Add SGST @ 9%	3,442.50
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.						Total Value	45,135.00
5. E.& O.E.						Meera Fibretek Pvt Ltd	
Mode / Terms of payment :						17/02/24	
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	Date: 17/2/24
MRN No:	Date:
Received By: NIMS	Sign: [Signature]
Genome Valley Research Center Pvt. Ltd.	

