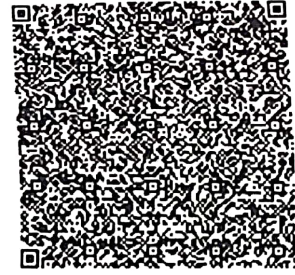


Tax Invoice

e-Invoice



IRN : d8de9a9b1bb50f52a9aa95929df0645f219f71979b4f4cd126f-14c9ea73befd6
 Ack No. : 112419495360469
 Ack Date : 7-Mar-24

SUMIT MARKETING PLOT NO. 23/C, 8-2-293/82/L/23/C MLA COLONY, ROAD NO. 12, BANJARA HILLS, HYDERABAD GSTIN/UIN: 36AGWPB5655L1ZR State Name : Telangana, Code : 36 E-Mail : sumitmrkting@gmail.com				Invoice No.		e-Way Bill No.		Dated	
				1214				7-Mar-24	
				Delivery Note				Mode/Terms of Payment	
				1214				ON DELIVERY	
				Reference No. & Date.				Other References	
GV RESEARCH CENTRES PRIVATE LIMITED SY NO. 542, GENOME VALLEY, THURKAPALLY, HYDERABAD, TS-500078 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36				3523212681 dt. 29-Feb-24					
				Buyer's Order No.				Dated	
				20240203027				3-Feb-24	
				Dispatch Doc No.				Delivery Note Date	
				1214				7-Mar-24	
GV RESEARCH CENTRES PRIVATE LIMITED Soham mansion, 5-4-187/3, MG Road, MG Road, Secunderabad, Hyderabad, Telangana, 500003 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36				Dispatched through				Destination	
				HVSSN TRANSPORT				THURKAPALLY,TS.	
				Bill of Lading/LR-RR No.				Motor Vehicle No.	
								AP26TF3429	
				Terms of Delivery					
				GST SALES					
				MR. MADHU					
				7981951035					

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	600X600 NEO TECHSTONE GREY LIGHT PRM	69072200	913 bxs	794.71	bxs		7,25,570.23
							65,301.32
							65,301.32
							0.13

Amount Chargeable (in words)

E. & O.E

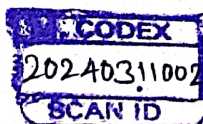
Indian Rupees Eight Lakh Fifty Six Thousand One Hundred Seventy Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
69072200	7,25,570.23	9%	65,301.32	9%	65,301.32	1,30,602.64
Total	7,25,570.23		65,301.32		65,301.32	1,30,602.64

Tax Amount (in words) : Indian Rupees One Lakh Thirty Thousand Six Hundred Two and Sixty Four paise Only

Company's PAN : AGWPB5655L		Company's Bank Details	
Declaration		A/c Holder's Name : SUMIT MARKETING	
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		Bank Name : ICICI BANK	
		A/c No. : 038205005861	
		Branch & IFS Code : BANJARA HILLS & ICIC0000382	
		for SUMIT MARKETING	
		Authorized Signatory	

This is a Computer Generated Invoice



INWARD	
Inward No. 1437	DE: 08/3/24
MRN No:	Dr:
Received By: Niraj	Sign: [Signature]
Genome Valley Research Center Pvt. Ltd.	

LFH4997G1ZR

Subject to vijayawada Jurisdiction

Cell: 99590 92590

77022 11989

HYSSN TRANSPORT

Office No: 19 Bhanu Complex Lorry Stand, Bhavanipuram, VIJAYAWADA - 520 012

Prop: RANGA BABU NAYAK

Date: 7-3-24

From:

VELAMA BASU

Consignor Name:

SOMANAY CERAMICS

Address:

VANA PAKHI ROAS VELAMAPURAM

SN KALAHASTHI (M)
CHITTOOR

To

HYDERABAD

Consignee Name:

GV RESEARCH CENTRE

Address:

INNO POLIS SY NO 542 GENOME

VALLEY THYERKAPALLY HYDERABAD
TELANGANA

Truck No.	DESCRIPTION OF GOODS	Qty. in No's	Weight	Invoice No.	Way bill No.	Value of Goods	Freight - Topay Rs.
AP267 3429	GLAZED VITRIFIED TILES	913	30000	3523212681	111815964107	ASR FOR TWAIR	46,500 /
Lorry Transport is Commission Agent whatever may be the cause of loss / damage the carrier shall not be liable to the under writer / Consignor / consignee.						Advance :	
						Total :	46,500
						Rupees:	

CR No.

Shipment No.

Dt: 08/3/24

OA No.:

Good are accept ownre's rise
Sevice Tax paid by Consignee

MRN No:

Received By:

Dt:

Sign:

For **HYSSN TRANSPORT**

Signature

CODEX

Genome Valley Research Center Pvt. Ltd.



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