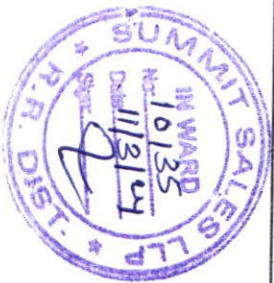


Supplier / Customer / Transporter - Copy PAN: AADCM5906D GSTIN : 36AADCM5906D2ZO

Customer Details				Invoice No		35927	
Billing Details		Shipping Details		Invoice Date		11 Mar 2024	
GV Research Centers Pvt. Ltd 5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road Secunderabad, TELANGANA- 500003 GSTIN: 36AAHCG4562D1ZP		SY.No.:542, Kolthur Sy no-542, Genome Valley, Thurkapally, Hyderabad, , Hyderabad, Telangana- 500078		PO No		20240311008	
				PO Date		11 Mar 2024	
S.No	Description Of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	PLUM9095-Plumbing-PVC Rigid-End cap-50mm-Nos.	39174000	20.00	8.00	160	18.00	28.8
2	PLUM4547-Plumbing-PVC Rigid-Pipe-50mmx6000mm-Nos.	391723	5.00	312.00	1,560	18.00	280.8
3	PLUM5344-Plumbing-PVC Rigid-Tee-50mm-Nos.	39174000	10.00	27.00	270	18.00	48.6
4	PLUM9461-Plumbing-PVC SWR-Solvent Solution-500ml-Nos.	38140010	2.00	261.00	522	18.00	93.96
5	PLUM7180-Plumbing-Rigid-Elbow-50mm-Nos.	39174000	50.00	20.00	1,000	18.00	180.00
				Total Taxable Amount	3,512.00		632.16
				Total Invoice Amount	4,144.00		
IGST		CGST	SGST				
0.00		316.08	316.08				
Rupees : Four Thousand One Hundred And Forty Four Only.							

Rupees : Four Thousand One Hundred And Forty Four Only.



[Handwritten Signature]