

Tax Invoice

(ORIGINAL FOR RECIPIENT)

JIN KRUPA AGENCY

5-1-530/1, Hill Street, Ranigunj,
Secunderabad-500003
040-31504447, 6301798870
GSTIN/UID: 36AEMPM4587N1ZL
State Name : Telangana, Code : 36
Consignee (Ship to)

G V Reserch Center Pvt Ltd

GSTIN/UID : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36
Buyer (Bill to)

G V Reserch Center Pvt Ltd

GSTIN/UID : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Invoice No.

375

Delivery Note

Reference No. & Date.

Buyer's Order No.

Dispatch Doc No.

20240311005

Dispatched through

Terms of Delivery

Dated

13-Mar-24

Mode/Terms of Payment

Other References

Dated

Delivery Note Date

Destination

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	Green Pipe	39173290	90 mts	165.20	140.00 mts	12,600.00
						CGST 1,134.00
						SGST 1,134.00



MRN No: 20240315016

INWARD	
Inward No: 14254	Dt: 15/3/24
MRN No:	Dt:
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
G.V.R.C. PVT. LTD.	

Total

90 mts

₹ 14,868.00

Amount Chargeable (in words)

INR Fourteen Thousand Eight Hundred Sixty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39173290	12,600.00	9%	1,134.00	9%	1,134.00	2,268.00
Total	12,600.00		1,134.00		1,134.00	2,268.00

Tax Amount (in words) : INR Two Thousand Two Hundred Sixty Eight Only

Company's Bank Details

A/c Holder's Name : JIN KRUPA AGENCY

Bank Name : Hdfc Bank

A/c No. : 50200059117910

Branch & IFS Code: East Maradpally & HDFC0001293

for JIN KRUPA AGENCY

Company's PAN

: AEMPM4587N

Declaration

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



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