Tax Invoice

JIN KRUPA AGENCY 5-1-530/1,Hill Street,Ranigunj, Secunderabad-500003 040-31504447,6301798870 GSTIN/UIN: 36AEMPM4587N1ZL State Name : Telangana, Code : 36	Invoice No. **375**	Dated **13-Mar-24**
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) **G V Reserch Center Pvt Ltd** GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) **G V Reserch Center Pvt Ltd** GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Dispatch Doc No. **20240311005**	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

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**
	Total		**90 mts**				**₹ 14,868.00**

S KRISHNAM RAJU RECEIVED BY 6281929265

MRN No:- 20240315016

INWARD
Inward No: 14254 Dt: 15/3/24
MRN No: Dt:
Received By: Sign:
G.V.R.C. PVT. LTD.

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**

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.

for JIN KRUPA AGENCY

JIN KRUPA AGENCY HILL STREET SECUNDERABAD

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI HOUSING PVT. LTD. MEDCHAL DISTRICT
INWARD
No: 16257
Date: 18/3/24
Sign: