

(DUPLICATE FOR TRANSPORTER)

3-6-429/6, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com
Buyer (Bill to)

GV Research Centers Private Limited
5-4-187/3&4, IInd Floor
Soham Mansion, M G Road
Secunderabad
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

PS/23-24/1176

21-Mar-24

Delivery Note

Invoice

Reference No. & Date.

Other References

7981951035 / 6303632416

Buyer's Order No.	
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Dated

20240320036

21-Mar-24

Dispatch Doc No.

21-Mar-24	Delivery Note Date
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Invoice

21-Mar-24

Dispatched through

21	24	Destination
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Goods Vehicle

Turkapally

Bill of Lading/LR-RR No.	
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Motor Vehicle No.	
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AP13X6967

INWARD	
Inward No: 14290	Dt: 21/3/24
MRN No:	Dt:
Received By: D. Raju	Sign: D. Raju
Genome Valley Research Center Pvt Ltd.	

[illegible]

E. & O.E

Indian Rupees Twenty Thousand Three Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	13,744.33	9%	1,236.99	9%	1,236.99	2,473.98
9965	3,500.00	9%	315.00	9%	315.00	630.00
99		14%		14%		
Total	17,244.33		1,551.99		1,551.99	3,103.98

Tax Amount (in words) : Indian Rupees Three Thousand One Hundred Three and Ninety Eight paise Only

Company's Bank Details

Bank Name : Canara Bank

A/c No. : 1181201020289

Branch & IFS Code: **Banjara Hills & CNRB0001181**

Company's PAN : ACWPG4864A

Declaration

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

for Praful Sanitary

~~Authorized Signatory~~

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

