

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.

420

Delivery Note

Dated

22-Mar-24

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

20240322051

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	Canvas Pipe		3 NOS	4,032.00	3,600.00 NOS	10,800.00

M. CODEX

20240325029

SCAN ID

CGST

SGST

648.00

648.00

INWARD

Inward No: 14318 Dt: 25/3/24

MRN No: Dt: 25/3/24

Received By: Sign: 29265

G V Reserch Center Pvt. Ltd

Total

3 NOS

₹ 12,096.00

E. & O.E

Amount Chargeable (in words)

INR Twelve Thousand Ninety Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	10,800.00	6%	648.00	6%	648.00	1,296.00
Total	10,800.00		648.00		648.00	1,296.00

Tax Amount (in words): INR One Thousand Two Hundred Ninety Six 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

Authorised Signatory

