



TAX INVOICE

# PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401. (Telangana State)

GST No. : 36AEP5661P1ZI

PAN No. AEPPP5661P

State Code : 36

Bill to GV Research Center  
Put Ltd.

Shipped to TURKAPALLY

Invoice No ~~1533~~

Date 21/3/24 **086**

Genome Valley, Innopolis

L.R. No. 1483

Party's GST No. 36AAHC94562D1ZP

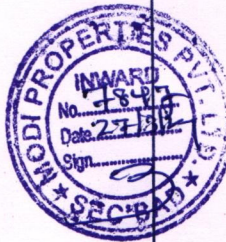
Date 21/3/24

State Code : 36

Order No. 20240320019

Date : 20/3/24

S. No.	HSN Code	Description	Qty.	Rate	Amount ₹	P.
①	6810	KARB STONE:- 300 x 300 x 100mm	100 No	83/-	8300.00	



₹ 9794/-

Rupees Nine Thousand Seven Hundred  
Ninety Four only

Total 8300.00

SGST@ 9% 747.00

CGST@ 9% 747.00

IGST@ -% -

G. Total 9794.00

We Bank with :  
Branch :  
A/c. :  
IFSC :

Goods once sold will not be taken back or exchanged.  
Subject to Hyderabad Jurisdiction

For PURNIMA MOSAIC TILES

E. & O. E.

Receiver's Signature