

Tax Invoice

SJ ENGINEERS Plot No.64, Shop No.1, HMT Sathavahana Nagar, Near Jala Vayu Vihar, KPHB, Hyderabad - 500072, Telangana. Phone no.: +91 9441317998, 9502567998. Email: contact.sjengineers@gmail.com GSTIN: 36ADWFS1654D1ZR State: 36-Telangana				Invoice No. SJ/24-25/2		Date 12-04-2024	
				Place of supply 36-Telangana		Delivery Location THURKAPALLY	
				Po - 20240304026			
Bill To M/S GV RESEARCH CENTERS PVT LTD Soham mansion 5-4-187/3 MG Road MG Road Secunderabad GSTIN : 36AAHCG4562D1ZP State: 36-Telangana				Ship To INNOPOLIS SY NO - 542, GENOME VALLEY THURKAPALLY, HYDERABAD 500078. MADHU: 7981951035.			
S.No	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	Waterproofing works were completed in the iron trench.		1	NOS	₹ 21,186.44	₹ 3,813.56 (18%)	₹ 25,000.00
	Total		1			₹ 3,813.56	₹ 25,000.00
Invoice Amount In Words Twenty Five Thousand Rupees only				Amounts Sub Total ₹ 25,000.00			
Payment mode SJ ENGINEERS				Total ₹ 25,000.00			
HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount	
		Rate	Amount	Rate	Amount		
	₹ 21,186.44	9%	₹ 1,906.78	9%	₹ 1,906.78	₹ 3,813.56	
Total	₹ 21,186.44		₹ 1,906.78		₹ 1,906.78	₹ 3,813.56	
Bank Details Name : ICICI BANK LIMITED, HYDERABAD - KUKATPALLY Account No. : 631205501430 IFSC code : ICIC0006312 Account holder's name : SJ ENGINEERS		Terms and conditions 1. Goods once sold will not be taken back or exchanged. 2. Our risk & responsibility ceases once the goods despatched from our site. 3. Payment within due date. In case payment of this bill is not received in due date, Interest @ 24% will be charged. 4. All Disputes subject to Hyderabad Jurisdiction only.		For: SJ ENGINEERS  Authorized Signatory			

