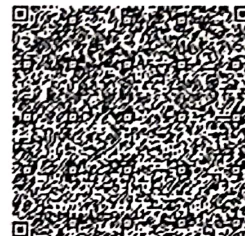


Tax Invoice

e-Invoice



IRN : 0a5a04b15fdf20d58f2218725589e67b0166f1977-3077521905b5bf33319aaf1
 Ack No. : 112419969984733
 Ack Date : 17-Apr-24

Minitech Floors 1-4-211/64, Pradhampur Colony, Kapra ECIL Hyderabad Pin:500062 Mobile 9959112248 email: minitechfloors@gmail.com MSME NO. TS02F0005867 GSTIN/UIN: 36AAZFM5709P1Z7 State Name : Telangana, Code : 36 E-Mail : accounts@minitechfloors.com	Invoice No. TI/07/GV01/24-25	Dated 17-Apr-24
	Delivery Note	Mode/Terms of Payment 40%ADV-BAL ON COMPLETION
Consignee (Ship to) G V Research Centers Pvt Ltd INNOPOLIS SY NO. 542 GENOME VALLEY THURKAPALLY HYDERABAD MR. MADHU 7981951035 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Reference No. & Date.	Other References
	Buyer's Order No. 20240315028	Dated 15-Mar-24
Buyer (Bill to) G V Research Centers Pvt Ltd 5-4-187/3&4 IIND FLOOR SOHAM MANSION M G ROAD SECUNDERABAD GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination THURKAPALLY

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount								
1	Strip System Flooring	9954	1,585.7700 SQMTR	113.02	SQMTR	1,79,223.73								
	Less : MIEN No → 20940419043 Output CGST @ 9% Output Sgst @ 9% Round Off INWARD <table><tr><td>Inward No: 14500</td><td>Dt: 19/4/24</td></tr><tr><td>MRN No:</td><td>Dt:</td></tr><tr><td>Received By: N. J. 241</td><td>Sign: [Signature]</td></tr><tr><td colspan="2">G.V.R.C. PVT. LTD.</td></tr></table>	Inward No: 14500	Dt: 19/4/24	MRN No:	Dt:	Received By: N. J. 241	Sign: [Signature]	G.V.R.C. PVT. LTD.						16,130.14 16,130.14 (-)0.01
Inward No: 14500	Dt: 19/4/24													
MRN No:	Dt:													
Received By: N. J. 241	Sign: [Signature]													
G.V.R.C. PVT. LTD.														
	Total		1,585.7700 SQMTR			₹ 2,11,484.00								

Amount Chargeable (In words) E. & O.E
INR Two Lakh Eleven Thousand Four Hundred Eighty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9954	1,79,223.73	9%	16,130.14	9%	16,130.14	32,260.28
Total	1,79,223.73		16,130.14		16,130.14	32,260.28

Tax Amount (in words) : **INR Thirty Two Thousand Two Hundred Sixty and Twenty Eight paise Only**

Company's PAN : **AAZFM5709P**

Declaration

TERMS & CONDITIONS

- 1) Payment to be released on or before due date
- 2) Any Delay in payment beyond due date will attract an Interest @ 12% p/a & delay beyond 30 days will attract 24% p/a
- 3) Interest Amount will be updated in Running ledger statement of account
- 4) Goods once sold will not be taken back

Customer's Seal and Signature

[Signature] for Minitech Floors
 Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



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