

Tax Invoice

|                                                                                    |                                  |                                       |                                 |                      |                    |
|------------------------------------------------------------------------------------|----------------------------------|---------------------------------------|---------------------------------|----------------------|--------------------|
| <b>SIRI ENTERPRISES</b>                                                            |                                  | Invoice No.                           | Dated                           |                      |                    |
| BESIDE SWAGATH GRAND HOTEL                                                         |                                  | <b>26</b>                             | <b>26/4/2024</b>                |                      |                    |
| ALKAPURI X ROAD'S                                                                  |                                  | Delivery Note                         | Mode/Terms of Payment           |                      |                    |
| GSTIN/UIN: 36AQRPK3750C1ZT                                                         |                                  |                                       |                                 |                      |                    |
| State Name : Telangana, Code : 36                                                  |                                  | Supplier's Ref.                       | Other Reference(s)              |                      |                    |
| Buyer Name                                                                         |                                  | <b>1</b>                              |                                 |                      |                    |
| <b>GV Research Centers Pvt.Ltd</b>                                                 |                                  | Buyer's Order No.                     | <b>Po No: 20240418016</b>       |                      |                    |
| 5-4/27/80th 2nd Floor                                                              |                                  |                                       | <b>Vehicle No : TS.07UH6215</b> |                      |                    |
| Mansarovar Road                                                                    |                                  | Despatch Document No.                 | <b>Delivery : Innopolis</b>     |                      |                    |
| Secunderabad                                                                       |                                  |                                       | Sy no-542, Genome Valley,       |                      |                    |
| State           Telangan                                                           |                                  | Despatched through                    | Thurkapally                     |                      |                    |
| Name :                                                                             |                                  |                                       | HYDERABAD,                      |                      |                    |
| GSTIN/UIN   36AAHCG4562D1ZP                                                        |                                  |                                       |                                 |                      |                    |
| SI NO.                                                                             | Description of Goods             | HSN/SAC                               | Quantity                        | Rate                 | Amount             |
| <b>1</b>                                                                           | <b>Avallon Cloudy (600x1200)</b> | 69072100                              | <b>173 box</b>                  | 775.00               | <b>134075.00</b>   |
|                                                                                    |                                  |                                       |                                 |                      |                    |
|                                                                                    |                                  |                                       |                                 |                      |                    |
|                                                                                    |                                  |                                       |                                 |                      |                    |
|                                                                                    |                                  |                                       |                                 |                      |                    |
|                                                                                    |                                  |                                       |                                 |                      |                    |
|                                                                                    |                                  |                                       |                                 |                      |                    |
|                                                                                    | <b>Transport</b>                 |                                       |                                 | 5932.20              | <b>5932.20</b>     |
|                                                                                    |                                  |                                       |                                 |                      |                    |
|                                                                                    |                                  |                                       |                                 |                      | <b>12600.65</b>    |
|                                                                                    |                                  |                                       |                                 |                      | <b>12600.65</b>    |
|                                                                                    | <b>Rounding off+/-</b>           |                                       |                                 |                      | <b>0.00</b>        |
|                                                                                    | <b>Total</b>                     |                                       | <b>173 box</b>                  |                      | <b>₹ 165208.50</b> |
| <b>Tax Amount (in words) : one lakh sixty five thousand two hundred eight only</b> |                                  |                                       |                                 |                      |                    |
| Note:                                                                              |                                  | <b>for SIRI ENTERPRISES</b>           |                                 |                      |                    |
| 1. 100% Advance payment only.                                                      |                                  | Bank details: <b>SIRI ENTERPRISES</b> |                                 |                      |                    |
| 2. All the material supply is premium quality                                      |                                  | Bank name: <b>SBI</b>                 |                                 |                      |                    |
| 3. Minimum 10 day time period from date of purchase.                               |                                  | A/c no: <b>41018431411</b>            |                                 | Authorised Signatory |                    |
| 4. Transportation and Unloading charges extra                                      |                                  | IFSC CODE no: <b>SBIN0063776</b>      |                                 |                      |                    |
| 5. TIME TEN DAYS                                                                   |                                  | Branch: <b>PARISHRAM BHAVAN</b>       |                                 |                      |                    |
| This is a Computer Generated Invoice                                               |                                  |                                       |                                 |                      |                    |

|                                         |                    |
|-----------------------------------------|--------------------|
| <b>INWARD</b>                           |                    |
| Inward No: <b>14570</b>                 | Dt: <b>26/4/24</b> |
| MRN No:                                 | Dt:                |
| Received By: <b>NLPAS</b>               | Sign: <b>7</b>     |
| Genome Valley Research Center Pvt. Ltd. |                    |

M. CODEX  
20240426034  
FACAN ID



For Siri Enterprises  
[Signature]  
Proprietor

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