

GSTIN : 36ELEPK7105M1ZU

TAX INVOICE

Cell : 8897168448

9912190573

CASH / CREDIT

**SIVA PARVATHI CEMENT BRICKS**

Survey No. 703, Vill. Rampally, Mdl. Keesara, Medchal Dist. - 500 088

Invoice No. **005**

Date : 17-04-2024

Name G.V. Research Centers Pvt. LtdAddress 5-4-187/3&4 IInd Floor Soham Mansion M.G Road SecunderabadInnopolis Sy no 542 Genome Valley, Thuskapally, HyderabadTelangana 500078Cell 7981951035GSTIN / UIN 36AAHCG14562D1ZPVehicle No. TS 15 UD 278

| Sl. No.                                 | DESCRIPTION                                                                                                                                                                                                                                                                                                                                                                     | HSN Code         | Qty.         | Rate per Unit | Total Unit Price |                   |       |                                         |  |      |     |       |          |
|-----------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|--------------|---------------|------------------|-------------------|-------|-----------------------------------------|--|------|-----|-------|----------|
|                                         | <div>Solid Bricks</div> <div>Size 150 x 200 x 400</div> <div>Po No 20240412016</div> <div>MRN: 20840417017</div> <div><div>INWARD</div><table><tr><td>Inward No: 14493</td><td>Dt: 17/04/24</td></tr><tr><td>MRN No:</td><td>Dt:</td></tr><tr><td>Received By: NETA</td><td>Sign: </td></tr><tr><td colspan="2">Genome Valley Research Center Pvt. Ltd.</td></tr></table></div> | Inward No: 14493 | Dt: 17/04/24 | MRN No:       | Dt:              | Received By: NETA | Sign: | Genome Valley Research Center Pvt. Ltd. |  | 6810 | 550 | 29.66 | 16,313/- |
| Inward No: 14493                        | Dt: 17/04/24                                                                                                                                                                                                                                                                                                                                                                    |                  |              |               |                  |                   |       |                                         |  |      |     |       |          |
| MRN No:                                 | Dt:                                                                                                                                                                                                                                                                                                                                                                             |                  |              |               |                  |                   |       |                                         |  |      |     |       |          |
| Received By: NETA                       | Sign:                                                                                                                                                                                                                                                                                                                                                                           |                  |              |               |                  |                   |       |                                         |  |      |     |       |          |
| Genome Valley Research Center Pvt. Ltd. |                                                                                                                                                                                                                                                                                                                                                                                 |                  |              |               |                  |                   |       |                                         |  |      |     |       |          |
| Total Amount Before Tax                 |                                                                                                                                                                                                                                                                                                                                                                                 |                  |              |               | 16,313/- 00      |                   |       |                                         |  |      |     |       |          |

Invoice Value (in words) Nineteen thousand  
Two hundred forty Nine onlyBank Name & Branch : **KOTAK MAHINDRA, Karlapudi Br.**

A/c. No. 0713659915

IFSC Code : KKBK0007842

|                        |           |
|------------------------|-----------|
| Add : CGST @ 9.00%     | 1468-00   |
| Add : SGST @ 9.00%     | 1468-00   |
| Add : IGST @ 0.00%     |           |
| Total Amount After Tax | 19,249-00 |

**TERMS & CONDITIONS :**

1. Subject to Hyderabad Jurisdiction only
2. Interest @24%p.a. will be charged for overdue bills.
3. Goods once sold will not to taken back.

For **SIVA PARVATHI CEMENT BRICKS****SIVA PARVATHI CEMENT BRICKS**  
Authorised Signatory

Produce