

GST No. : 36AGOPD8982C1Z4

TAX INVOICE
CASH / CREDIT

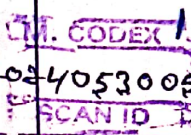
Phone : 92462 97667

NAVEEN METAL UDYOG

4-5-155, PAN BAZAR, SECUNDERABAD - 500 003.

E-mail : nmuhyd@yahoo.co.in

M/s. <u>G. V. RESEARCH CENTERS (PVT.)</u>		Invoice No. : <u>088</u>		Date : <u>30/05/24</u>	
<u>SECUNDERABAD</u>		P. O. No. & Date : <u>20240524002</u>		E Way Bill No. : <u>24/05/24</u>	
Phone <u> </u> / <u> </u>		Desp. Through : <u>TS-10-UB-8387</u>			
GST No. <u>36AAHC614562D1ZP</u>					

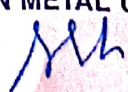
HSN Code	PARTICULARS	Qty.	Unit Price	AMOUNT						
7209	SHEETS 1 m x 2 m - (15) = 30 MTR  INWARD <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>Inward No. <u>14783</u></td> <td>Dt: <u>30/5/24</u></td> </tr> <tr> <td>MRN No. <u> </u></td> <td>Dt: <u> </u></td> </tr> <tr> <td>Received By: <u>NHVS</u></td> <td>Sign: <u>[Signature]</u></td> </tr> </table> 	Inward No. <u>14783</u>	Dt: <u>30/5/24</u>	MRN No. <u> </u>	Dt: <u> </u>	Received By: <u>NHVS</u>	Sign: <u>[Signature]</u>	30 MTR (15 Nos)	1184/-	35520 = ₹
Inward No. <u>14783</u>	Dt: <u>30/5/24</u>									
MRN No. <u> </u>	Dt: <u> </u>									
Received By: <u>NHVS</u>	Sign: <u>[Signature]</u>									
SUB TOTAL				35520 = ₹						
SGST @ 9%				3197 = ₹						
CGST @ 9%				3197 = ₹						
IGST @				-						
G. TOTAL				41914 = ₹						

BANK : HDFC BANK Branch : S. D. Road, Paradise Circle, Secunderabad.
A/c. No. : 59219876543211 IFSC Code : HDFC0000042

Rupees Forty one thousand nine hundred and fourteen only

1. Goods once sold will not be taken back and No claim for shortage of damage will be entertained unless lodged within 24 hours.
2. Interest will be charged @ 18% per annum If payment is not made within 30 days.
3. Our responsibility ceases no sooner goods are handed over to the carrying agency.
4. Payment strictly by Account Payees Cheques only.
5. Subject to Secunderabad Jurisdiction only.

E & O. E.

For NAVEEN METAL UDYOG

Authorised Signatory

