

GST INVOICE

GREENS MARKETING SERVICES (HYDERABAD)

5-6-173,Ground Floor, Charkandil, Aghapura, Hyderabad.-500 001

PH - 7680997915, 7680997916,7680997917,040-24801111, 9550015588

Email :gmshydgreenply@gmail.com

Original for Buyer
Duplicate for Transporter
Triplicate for Supplier

GSTIN No: : 36AAGFG9263M1ZT
Tax Is Payable On Reverse Charge : **Yes / No**
Invoice Serial No : **24-25/1437**
Invoice Date : **03-06-2024**

Transport Mode :
Purchase Order No : **20240415012**
DC No :
Ack No :

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Name : G V RESEARCH CENTERS PVT LTD
5-4-187/3 & 4 , 2ND FLOOR,
SOHAM MANSION, MG ROAD, HYDERABAD
State : TELANGANA
State Code : 36 Phone 9502288244
GSTIN Number : 36AAHCG4562D1ZP

PO No: 20240415012 Del. at: Innopolis Sy no: 542,
Genome Valley, Thurkapally, HYderabad - 500078
Contact Mr Madhu 7981951035

S. No	Description of Goods	HSN / SAC	Qty	Size	Sqm	Rate	Transport Charges	Taxable Amt
1	GREEN STURDO CLASSIQUE - TOILET CUBICLES (UMP)	48239019	3			4,250.00		12,750.00
2	GREEN STURDO CLASSIQUE - VERSATILE MODEL	48239019	5	OMMX1785M		24,300.00		1,21,500.00
Total			8					1,34,250.00

OT. CODEX
20240604007
SCAN ID

INWARD
Inward No: 14801 Dt: 03/06/24
MRN No: Dt:
Received By: Sign: *[Signature]*
NIAS
Genome Valley Research Center Pvt. Ltd.



ONE LAKH FIFTY EIGHT THOUSAND FOUR HUNDRED AND FIFTEEN ONLY

IRN No :

Trade Disc. @	%	Transport Charges :	
Qty Disc. @	%	CGST @	9 % 12,082.50
Spl disc. @	%	SGST @	9 % 12,082.50
Cash Disc. @	%	IGST @	%
TruckLoadDis @	%	CESS @	%
DisRateperPicQty @	%	Round Off	Round Of&f
		TCS	
		Net Amount	1,58,415.00

YOUR TERM & CONDITION OF SALE

Login Name : su

1. We are not responsible for any damage & breakage in transit.
2. Payment to be cleared bill wise within 15 days.
3. Interest will be charged @18% on bills, if payment is not made within due date.
4. Goods once sold will not be taken back.
5. All disputes are subject to Hyderabad Jurisdiction only.

For **GREENS MARKETING SERVICES (HYDERABAD)**

Time : 15:55:50

Authorised Signatory

Packing List

(GIL/CL/SOP/02-01)

Supplier :

Greenlam limited
Village: Menakuru
PO: Naidupet- 524126
Dist- Tirupati
Andhra Pradesh
PAN No :
GST No :

Name & Adress of the Consignee :

HYDERABAD
PROJECT NAME :GVRC
TIN NO:-

Product : Green Sturdo Rest room Cubicle

Order No. 4900004021

Date 31.05.2024

Cubicle Q

5

RANGE:

VERSETILE

Hardware:

SS/NA

S.No.	Material Description	Design	Size	Qty.	No of Packet
1	DOOR	5353	600X1785	5	3
2	DIVIDER	5353	1650X1820	3	3
3	DIVIDER	5353	1550X1820	1	1
4	MID	5353	400X1830	2	1
5	MID	5353	650X1830	1	1
6	END	5353	250X1830	1	1
7	END	5353	262X1830	1	1
8	END	5353	325X1830	2	1
9	UMP-A	5353	450X1195	7	4
10					
11					
12					

HARDWARE DETAILS

1	SS 316 ADJUSTABLE LEG			10	1 BOX
2	SS 316 COAT HOOK WITH DOOR STOPPER			5	
3	SS 316 DOOR KNOB			5	
4	SS 316 COVER HINGE BIG			15	
5	TOPRAIL COVER (GREY)			1	
6	SS 316 LOCKSET			5	
7	SS 316 LOCKSET SCREW			10	
8	SS 316 SCREW 1 1/4" 4.8x32			100	
9	SS 316 Screw 1/2" SIDE Chanel 3.5x13			90	
10	SS 304 Screw 1/2" MID Chanel 3.5x11			25	
11	SS 304 Screw 1/2" Hinge 4.8x13			90	
12	SS 304 DOOR STOPPER SCREW 3.5x9.5			65	
13	WALL PLUG			80	
14	RUBBER STRIP			5	
15	DRAWING			2	
16	UMP Clamps With Screw			28	
17	DOOR STOPER CHANNEL NA		(1830X1)	10	1PKT
18	CORNER CHANNEL(F) NA		(1830X1)	1	1PKT
19	U CHANNEL (NA)		(1830X1)	10	1PKT
20	U CHANNEL FOR LEDGE WALL (NA)		(800X1)	1	1PKT
21	TOPRAIL (NA)		(3160X1)(2550X1)	2	1PKT
22					

Loading Supervisor

182

Checked by

Cubicles Incharge

VEHICLE

HYDERABAD

TOTAL PKT OF COMPACT :

Sheshu R

16

VEHICLE

TS 12 UE 1068

TOTAL PKT. OF HARDWARE :

31/5/24

5

7:14PM

OB pawan