

Tax Invoice

(ORIGINAL FOR RECIPIENT)

JIN KRUPA AGENCY

5-1-530/1, Hill Street, Ranigunj,
Secunderabad-500003
040-31504447 6301798870

GSTIN/UIN: 36AEMPM4587N1ZL

State Name: Telangana, Code: 36

Consignee (Ship to)

G V Reserch Center Pvt Ltd

GSTIN/UIN: 36AAHCG4562D1ZP

State Name: Telangana, Code: 36

Buyer (Bill to)

G V Reserch Center Pvt Ltd

GSTIN/UIN: 36AAHCG4562D1ZP

State Name: Telangana, Code: 36

Invoice No.

298

Delivery Note

Dated

14-Jun-24

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

20240610004

Dispatched through

Destination

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl of Tax)	Rate per	Amount
1	Green Pipe 40 MM	39173290	60 mts	100.30	85.00 mts	5,100.00
2	Green Pipe 50 MM	39173290	60 mts	153.40	130.00 mts	7,800.00
3	Green Pipe 75 MM	39173290	60 mts	271.40	230.00 mts	13,800.00
						26,700.00
CGST						2,403.00
SGST						2,403.00



Total

180 mts

₹ 31,506.00

E. & O.E

Amount Chargeable (in words)

INR Thirty One Thousand Five Hundred Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39173290	26,700.00	9%	2,403.00	9%	2,403.00	4,806.00
Total	26,700.00		2,403.00		2,403.00	4,806.00

Tax Amount (in words): INR Four Thousand Eight Hundred Six Only

Company's Bank Details

A/c Holder's Name: JIN KRUPA AGENCY

Bank Name: Hdfc Bank

A/c No.: 50200059117910

Branch & IFS Code: East Maradpally & HDFC0001293

Company's PAN: AEMPM4587N

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for JIN KRUPA AGENCY

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 14858	Dt: 15/6/24
MRN No:	Dt:
Received By: Nijraj	Sign: J
Genome Valley Research Center Pvt. Ltd.	

20240615027
ECAN ID



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