

GSTIN : 07AMPPG8087L2Z8

Original Copy

TAX INVOICE
POWER TRADING CO.

L-65, BASEMENT FLOOR, KALKAJI,, DELHI.

PAN : AMPPG8087L

Tel : 8178037386 email : powertradingco2013@gmail.com

Invoice No. : PTC/24-25/24
Dated : 06-04-2024
Place of Supply : Telangana (36)
Reverse Charge : N
GR/RR No. :
Transport : .

Vehicle No. :
Station : Secunderabad
E-Way Bill No. :
W/O No : 20240617031
W/O Date : 17.06.2024
SITE NAME :

Billed to :

GV RESEARCH CENTERS PRIVATE LIMITED
S-4-187/3, Soham mansion, MG Road
MG Road, Secunderabad, Telangana, 500003

Shipped to :

GV RESEARCH CENTERS PRIVATE LIMITED
Innopolis Sy No-542 Genome Valley
Thurkapally, Hyderabad, Hyderabad,
Telangana,500078

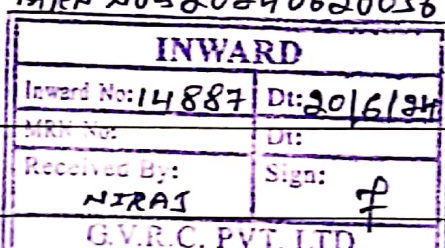
GSTIN / UIN : 36AAHCG4562D1ZP

GSTIN / UIN : 36AAHCG4562D1ZP

IRN : 167edfb32c539b881ae770344d4eb8533c140a031976943ba9fe6ea2a3753d71

Ack.No. : 172414752273494

Ack. Date : 06-04-2024

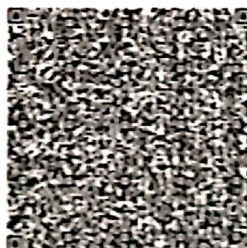
S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount()
1.	HIRE CHARGES HIRE CHARGES FOR 1 RSP FOR THE PERIOD 08.03.24 TO 07.04.24 RS.27,000/- P/M/- WLK-437 MRN NO-20240620036 	997319	1.000	NOS	27,000.00	27,000.00
Add : IGST @ 18.00 %						27,000.00 4,860.00
Grand Total						31,860.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	27,000.00	4,860.00	4,860.00

Rupees Thirty One Thousand Eight Hundred Sixty Only**Terms & Conditions**

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

E-Invoice QR Code

Receiver's Signature :

for POWER TRADING CO.

Authorised Signatory



GSTIN : 07AMPPG8087L2Z8

Original Copy

TAX INVOICE
POWER TRADING CO.

L-65, BASEMENT FLOOR, KALKAJI,, DELHI.

PAN : AMPPG8087L

Tel. : 8178037386 email : powertradingco2013@gmail.com

Invoice No. : PTC/24-25/85
Dated : 02-05-2024
Place of Supply : Telangana (36)
Reverse Charge : N
GR/RR No. :
Transport : .

Vehicle No. :
Station : Secunderabad
E-Way Bill No. :
W/O No : 20240617031
W/O Date : 17.06.2024
SITE NAME :

Billed to :

GV RESEARCH CENTERS PRIVATE LIMITED
5-4-187/3, Soham mansion, MG Road
MG Road, Secunderabad, Telangana, 500003

GSTIN / UIN : 36AAHCG4562D1ZP

Shipped to :

GV RESEARCH CENTERS PRIVATE LIMITED
Innopolis Sy No-542 Genome Valley
Thurkapally, Hyderabad, Hyderabad,
Telangana,500078

GSTIN / UIN : 36AAHCG4562D1ZP

IRN : 43ce9b67bd87ccc3212a4e485d05cbdd38d5b031921a3071e97982ceb34624c

Ack.No. : 172414908091907

Ack. Date : 02-05-2024

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount()
1.	HIRE CHARGES HIRE CHARGES FOR 1 RSP FOR THE PERIOD 08.04.24 TO 07.05.24 RS.27,000/- PER MONTH WLK-437	997319	1.000	NOS	27,000.00	27,000.00
INWARD Inward No. 14887 Dt: 30/6/24 MPN Ltd Dt: Received By: NERAI Signature POWER TRADING CO. PVT. LTD.						27,000.00
Add : IGST @ 18.00 %						4,860.00
Grand Total						31,860.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	27,000.00	4,860.00	4,860.00

Rupees Thirty One Thousand Eight Hundred Sixty Only**Terms & Conditions**

E. & O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

E-Invoice QR Code

Receiver's Signature :

for POWER TRADING CO.

Authorised Signatory



GSTIN : 07AMPPG8087L2Z8

Original Copy

TAX INVOICE
POWER TRADING CO.

L-65, BASEMENT FLOOR, KALKAJI,, DELHI.

PAN : AMPPG8087L

Tel. : 8178037386 email : powertradingco2013@gmail.com

Invoice No. : PTC/24-25/184
Dated : 04-06-2024
Place of Supply : Telangana (36)
Reverse Charge : N
GR/RR No. :
Transport : .

Vehicle No. :
Station : Secunderabad
E-Way Bill No. :
W/O No : 20240617031
W/O Date : 17.06.2024
SITE NAME :

Billed to :
GV RESEARCH CENTERS PRIVATE LIMITED
5-4-187/3, Soham mansion, MG Road
MG Road, Secunderabad, Telangana, 500003

Shipped to :
GV RESEARCH CENTERS PRIVATE LIMITED
Innopolis Sy No-542 Genome Valley
Thurkapally, Hyderabad, Hyderabad,
Telangana, 500078

GSTIN / UIN : 36AAHCG4562D1ZP

GSTIN / UIN : 36AAHCG4562D1ZP

IRN : f840723afa47dc4391f102e064e43ab394640875414ef2f8e0b18f10b34ebae2

Ack.No. : 172415126677014

Ack. Date : 04-06-2024

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount()
1.	HIRE CHARGES HIRE CHARGES FOR 1 RSP FOR THE PERIOD 08.05.24 TO 07.06.24 RS.27,000/- PER MONTH WLK-437	997319	1.000	NOS	27,000.00	27,000.00
INWARD Inward No: 14887 Dt: 20/6/24 MRN No: Dt: Received By: NIPAL Sign: 7 G.V.R.C. PVT. LTD. Add : IGST @ 18.00 %						27,000.00 4,860.00
Grand Total						31,860.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	27,000.00	4,860.00	4,860.00

Rupees Thirty One Thousand Eight Hundred Sixty Only**Terms & Conditions****E. & O.E.**

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- Subject to 'Delhi' Jurisdiction only.

E-Invoice QR Code

Receiver's Signature :

for **POWER TRADING CO.**

Authorised Signatory

