

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

SI No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Green Pipe 40mm	39173290	60 mts	100.30	85.00	mts	5,100.00
2	Green Pipe 50mm	39173290	60 mts	153.40	130.00	mts	7,800.00
3	Green Pipe 75mm	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

for JIN KRUPA AGENCY

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.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

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

CODEX
20240615027
SCAN ID