

IRN : ab20cddc6a466d19d06043fad7076b2fdb509914df85-13253c18183597de3817  
Ack No. : 112420825045817  
Ack Date : 26-Jun-24



## VAISHNAVI AGENCIES

#6-4/44/2, Bholakpur  
Secunderabad  
GSTIN 36ACUPC9341A1ZO  
Ph.No.9246577571  
State Name : Telangana, Code : 36  
Contact : 9246577571  
E-Mail : okvaishnaviagencies@hotmail.com  
Consignee (Ship to)

## INNOPOLIS

Sy.No.542, Genome Valley, Thurkapally,  
Hyderabad, Telangana -500078, Madhu -7981951035  
GSTIN/UIN : 36AAHCG4562D1ZP  
State Name : Telangana, Code : 36

Buyer (Bill to)

G V Research Centres Pvt Ltd  
5-4-187/3 & 4, IIND FLOR, SAHAM MANSION, M  
G ROAD, SECUNDERABAD  
GSTIN/UIN : 36AAHCG4562D1ZP  
State Name : Telangana, Code : 36

Invoice No. 9876 e-Way Bill No. 121885344754 Dated 26-Jun-24  
Delivery Note Mode/Terms of Payment  
Reference No. & Date. Other References  
PO.NO.20240626026 dt. 26-Jun-24  
Buyer's Order No. Dated  
Dispatch Doc No. Delivery Note Date  
Dispatched through Destination  
BY ROAD THURKAPALLY  
Bill of Lading/LR-RR No. Motor Vehicle No.  
dt. 26-Jun-24 TS09UC7686  
Terms of Delivery  
DELIVERY ADDRESS  
THURKAPALLY

| SI No. | Description of Goods                   | HSN/SAC  | Quantity                  | Rate     | per | Disc. % | Amount    |
|--------|----------------------------------------|----------|---------------------------|----------|-----|---------|-----------|
| 1      | VBEF18 - V BOARD 2440mm X 1200mm -18mm | 68118200 | 26.00 nos<br>(832.00 SFT) | 1,676.73 | nos |         | 43,594.98 |

M. CODEX  
20240627002  
SCAN ID

Less :

|                                         |                   |
|-----------------------------------------|-------------------|
| INWARD                                  |                   |
| Inward No: 14928                        | Dr: 26/6/24       |
| MRN No:                                 | Dr:               |
| Received By: NITRAJ                     | Sign: [Signature] |
| Genome Valley Research Center Pvt. Ltd. |                   |

CGST  
SGST  
Round Off

3,923.55  
3,923.55  
(-)0.08

Total

26.00 nos

₹ 51,442.00

E. &amp; O.E

Amount Chargeable (in words)

INR Fifty One Thousand Four Hundred Forty Two Only

| Taxable Value | CGST Rate | CGST Amount | SGST/UTGST Rate | SGST/UTGST Amount | Total Tax Amount |
|---------------|-----------|-------------|-----------------|-------------------|------------------|
| 43,594.98     | 9%        | 3,923.55    | 9%              | 3,923.55          | 7,847.10         |
| Total:        |           | 3,923.55    |                 | 3,923.55          | 7,847.10         |

Tax Amount (in words) : INR Seven Thousand Eight Hundred Forty Seven and Ten paise Only

Company's Bank Details

A/c Holder's Name : Vaishnavi Agencies

Bank Name : KOTAK MAHINDRA BANK

A/c No. : 4812016747

Branch &amp; IFS Code: MUSHEERABAD &amp; KKBK0007473

for VAISHNAVI AGENCIES

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

