

INVOICE

(DUPLICATE FOR TRANSPORTER)

 Tatva Agencies 5-4-187/7/3, Karbala Maidan M G Road Secunderabad GSTIN/UIN: 36AATFT3471D1ZW State Name : Telangana, Code : 36 Contact : 040-29303040,040-66385358 E-Mail : tatvaagencies@gmail.com	Invoice No.	Dated
	TAI-2425-011	3-Jul-24
	Delivery Note	Mode/Terms of Payment
		Advance Payment
Buyer (Bill to) Biopolis GV LLP 5-4-187/3 and 4, 2nd Floor, Soham Mansion, M. G. Road, Secunderabad GSTIN/UIN : 36ABBF0324L1ZR State Name : Telangana, Code : 36	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	20240430042	30-Apr-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No.
		TS-10-UB-8387
	Terms of Delivery Buyer's Scope	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	KSB Cora 7C/25 5HP 3Phase Borewell Submersible Pump 25Stages, 2900RPM, 7C/25g+Uma/1003.722 2.5sq.mm Serial No. P1207455350005	84137010	1 No's.	30,275.00	No's.		30,275.00
2	32mm MS Clamp Set	730792	2 No's.	575.00	No's.		1,150.00
3	32mm CPVC Long Bend	39174000	1 No's.	70.00	No's.		70.00
4	32mm Non Return Valve - Vertical	848180	1 No's.	1,180.00	No's.		1,180.00
							32,675.00
	Tax CGST @ 9%				9 %		216.00
	Tax SGST @ 9%				9 %		216.00
	Rounding Off Value						
	Total		5 No's.				₹ 33,107.00

Amount Chargeable (in words) E. & O.E
INR Thirty Three Thousand One Hundred Seven Only

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,400.00	0%	216.00	0%	216.00	432.00
Total:	2,400.00		216.00		216.00	432.00

Tax Amount (in words) : **INR Four Hundred Thirty Two Only**

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

Company's Bank Details
 Bank Name : **Yes Bank Limited**
 A/c No. : **041363300004342**
 Branch & IFS Code: **R.P.Road & YESB0000413**

for Tatva Agencies
 Authorized Signatory

This is a Computer Generated Invoice

INWARD	
Inward No: 289	Dt: 4/7/24
MRN No:	Dt:
Received By: 	Sign: 
Biopolis	

M.R.N- 20240705001

(DUPLICATE FOR TRANSPORTER)



Buyer (Bill to)

5-4-187/3 and 4, 2nd Floor,
Soham Mansion, M. G. Road,
Secunderabad

Secunderabad
GSTIN/UIN : 36ABBFB0324L1ZR
State Name : Telangana, Code : 36

Reference No. & Date.

Dispatched through

Bill of Lading/LR-RR No.

Terms of Delivery
Buyer's Scope

Dated
3-Jul-24
Mode/Terms of Payment
Advance Payment
Other References

Dated
30-Apr-24
Delivery Note Date

Destination	Turkapally, Hyderabad-78
Motor Vehicle No.	TS-10-UB-8387

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	32mm x B-Class GI Coupling	730792	4 No's.	34.00	No's.		136.00
2	32mm x 150mm x B-Class GI Nipple	730792	2 No's.	50.00	No's.		100.00
3	32mm x 300mm x B-Class GI Nipple	730792	2 No's.	100.00	No's.		200.00
4	32mm x B-Class GI Union	730792	1 No's.	90.00	No's.		90.00
5	PN-16, 40mm OD, 16kgs PE100 HDPE Pipe - Nagarjuna	39172110	200.00 Mtrs	98.00	Mtrs		19,600.00
							20,126.00
	Tax CGST @ 9%				9 %		1,811.34
	Tax SGST @ 9%				9 %		1,811.34
	Rounding Off Value						0.32
	Total						₹ 23,749.00

Amount Chargeable (in words)

Amount Chargeable (in words)
INR Twenty Three Thousand Seven Hundred Forty Nine Only

	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
	20,126.00	0%	1,811.34	0%	1,811.34	3,622.68
Total:	20,126.00		1,811.34		1,811.34	3,622.68

Tax Amount (in words) : **INR Three Thousand Six Hundred Twenty Two and Sixty Eight paise Only**

Declaration

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

Company's Bank Details

Bank Name : Yes Bank Limited

A/c No. : 041363300004342

Branch & IFS Code: R.P.Road & YESB0000413

for Tatva Agencies

Authorised Signatory

This is a Computer Generated Invoice

INWARD		
Inward No:	290	Di: 4/7/20
MRN No:		Di:
Received By:		Sign: 
Biopolis		

M.R.N: 20240705001

(DUPLICATE FOR TRANSPORTER)

M.R.N. 20240705002