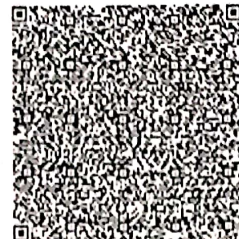


IRN : c384a6b1736c193249e40c6711354fa1fda34099-
1122df54d0b64f92c7d0d0fa
Ack No. : 112420993384323
Ack Date : 8-Jul-24



Parryware
AC Smith
Roca

JVM ENTERPRISES (2024-25)
Shed No. 1-6-44/2, Muthyam Reddy Estate
Kannajiguda, Old Alwal, Secunderabad
Ph: 9866833997, 9553707172
GSTIN/UIN: 36AANFJ7647P1ZD
State Name : Telangana, Code : 36
E-Mail : jvmenterprises2018@gmail.com

Consignee (Ship to)

INNOPOLIS

SY NO-542, GENOME VALLEY, THURKAPALLY
HYDERABAD TELANGANA 500078
MADHU 7981951035

State Name : Telangana, Code : 36

Buyer (Bill to)

GV RESEARCH CENTER PVT LTD
5-4-187/3&4, IInd FLOOR SOHAM MANSION
MANSION M.G ROAD SECUNDERABAD
TELANGANA 500003

GSTIN/UIN : 36AAHCG4562D1ZP

State Name : Telangana, Code : 36

Place of Supply : Telangana

Invoice No.

635

Delivery Note

Dated

8-Jul-24

Mode/Terms of Payment

Reference No. & Date

Other References

Buyer's Order No.

Dated

20240704021

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc %	Spl Disc%	Amount
1	C0588 INTEGRATED N URINAL EFS DC (WH)	69101000	3 no's	11,500.00	9,745.76	no's			29,237.28
							9 %		2,631.36
							9 %		2,631.36

SGST Output @ 9%
CGST Output @ 9%

IN. CODEX
20240709035
EXPANDED

INWARD	
Inward No: 15038	Dr: 8/7/24
MRN No:	Dr:
Received By: HMAS	Sign: f
Genome Valley Research Center Pvt. Ltd.	

Total 3 no's

Rs 34,500.00

E. & O.E

Amount Chargeable (in words)

INDIAN RUPEES Thirty Four Thousand Five Hundred Only

Previous Balance:

Current Balance: **Rs 34,500.00 Dr**

Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
29,237.28	9%	2,631.36	9%	2,631.36	5,262.72
Total:		29,237.28		2,631.36	5,262.72

Tax Amount (in words) : **INDIAN RUPEES Five Thousand Two Hundred Sixty Two and Seventy Two paise Only**

Company's PAN : AANFJ7647P

Declaration

Terms and Conditions: - 1) Interest @24% p.a will be charged on the bill if unpaid after due date 2) our responsibility ceases as the goods leaves our premises 3) payment by crossed cheque is specially requested 4) Goods once sold will not be accepted back 5) All payments should made by "JVM ENTERPRISES" payable at Hyderabad 6) Cash discount allowed with in 3 days payment only

Customer's Seal and Signature

Company's Bank Details

Bank Name : ICICI BANK LTD (JVM ENTERPRISES)

A/c No. : 180705500640

Branch & IFS Code: Kompally & ICIC0001807

for JVM ENTERPRISES (2024-25)



This is a Computer Generated Invoice

