	TIN:	П О-:	I f D									<b>GST INVOICE</b>	
36AJBPK0412E1ZY Orignal for Receipient				eipient	☐ Duplicate for Supplier			☐ Triplicate for Supplier		olier 🗆 T	ransporter	CASH   CREDIT	
	1.	4	5-4-	187 <i>/7/</i> 3 <i>V</i> s		ant E1			rabad-50000	12		<b>\</b>	
	/FN								d@hotmail.c				
1	_	Preventers							nel & Cable A		s I Oil Seals		
E	FGANTI								/C Insulation				
Reverse Charge : Nil								Transportation Mode : Not Applicable					
Invoice Number: EE2425-0076 Invoice Date: 06 July 2024							Vehicle/LR Number : Not Applicable						
State		06 July 202 Telangana		9	tate Code	: 36	Date of Su Place of Su			06 July 20 Hyderaba			
		retarigatia				ils of Buy	-		*	TTYGETGBG			
Name :	M/s GV R	esearch (	Centers Pri	vate Limi		no or Duy			allan Numb	er	Delivery	Challan Dated	
Address : 5-4-187/3 & 4, 2nd Floor,							Not Applicable			-	Not Applicable		
Soham Mansion,						Purchase Order Number				Purchase Order Dated			
Mahatma Gandhi Road,							20240705007					July 2024	
Secunderabad - 500003							Term of Payment						
Contact Person : Mr. Madhu Contact Number : 798-195-1035							☐ Against Delivery ☐ Against Proforma Invoice  ✓☐ Within 07 days from the date of Invoice.						
								V- WI		ery Locat		ce.	
GSTIN :	3 6 A A H C	G 4 5 6 2 L	)1ZP							nnopolis			
State :	Telangana			S	tate Code	3 6	Surve	y No. 542,	Genome Val	ley, Thurk	apally, Hyder	rabad-500078	
SI. No.	·	Danasiatia	t Ct-		LIGNI/SAG	T	T	COSTA	L corray I	ICCT 0/	Τ		
			on of Goods		HSN/SAC		UoM No(a)	CGST %	SGST %	IGST %	Rate	Amount	
1	25mm x 18SWG MS Pipe				73069090		No(s)	9,00	9.00	0.00	195.00	9750.00	
2	25mm MS Long Bend 25mm x 4way MS Junction Box				73071900		No(s)	9.00	9.00	0.00	26.25	525.00	
3			tion Box		85369030		No(s)	9.00	9.00	0.00	35.17	351.70	
4	25mm MS Coupler				73071190	Alb	No(s)	9.00	9.00	0.00	14.40	576.00	
5	5 25mm x 72Pcs GI Base Saddles				73071190	20.00	Boxes	9.00	9.00	0.00	225.00	4500.00	
			201	With the	9	10							
			A	My To									
			101	55									
			To one ISI	AV-1 13									
			Town.	XX						NE CONTRACTOR			
		Т	otal Invoi	ce Amou	int in Wo	rds:	egant Enter		Total Amou	ınt Before	Tax:	15,702.70	
							39 1	-	Add : C G S	Т	:	1,413.24	
Rupees	:Eighteen	Thousar	nd Five Hu	ındred T	wenty Ni	ne Only.	* (E)	Add:SGST			,	1,413.24	
							Add: IGST					0.00	
Our Bank Details:									R/o + Transportation :				
Name of the Bank : HDFC Bank					Account No.: 50200009719725			/25			:	-0.19	
Branch Address : Paradise, S.D. Road, Sec-Bad-3   IFS Code : H													
Receiver's Seal and Signature Terms and Cond													
with Name & Mobile Number  1. Goods once sold will not be taken 2. Interest at 24% P. A. will be charge									120		S 9		
	(GCGIAC	107									H S		
<ul> <li>4. All disputes are subject to Secunder</li> </ul>													
3. We declare that this invoice shows t								No. 100 - 10					
goods described and that all particulars												E & O.	
** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Ligh							ght Fixtures.		**No Guarantee & Warranty on Breakages & Burnout				
Material	Duly Checked	By and De	elivered to: N	⁄Ir. Shekar (	Driver) & M	r. Raghu (Ass	t. Purchase)		Eway Bill	No. Not A	pplicable Date	ed: Not Applicable	
Purchas	se Order Rec	eived On:	05 July 202	24		Date of	Delivery		Vehicle No	.: TS-10-U	B-3122		
Purchas	se Order Rec	eived By:	Email Ms	Jaysudha	1	06 Ju	ly 2024		Vehicle Ty	pe : Jeeto			
	ilec Lats	WITCHGEAR	Schneide	SIEN	IENS 5	pulnik VIII II 61385	<b>&amp;</b>	□ AN	CHOR SIL	DHAKAR	PRECISION IN	Miracle	
min				-	0 -		4		9	HMI	inings	II Capco	
PHII	IPS Gre	mpton	COOPER Bussn	0011	YCAB E	inolex bles Limited	Southern	ig dou	zilla.	abre Green	Jainst	III Capec	