

Tax Invoice

(ORIGINAL FOR RECIPIENT)

**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.

TAI-2425-012

Dated

3-Jul-24

Delivery Note

Mode/Terms of Payment

Advance Payment

Reference No. & Date.

Other References

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

Buyer's Order No.

20240430042

Dated

30-Apr-24

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Turkapally, Hyderabad-78

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	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
					9 %		1,811.34
					9 %		1,811.34
							0.32
Total							₹ 23,749.00

Amount Chargeable (in words)

INR Twenty Three Thousand Seven Hundred Forty Nine Only

E. & O.E

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	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

Authorized Signatory

This is a Computer Generated Invoice

