

Tax Invoice

(ORIGINAL FOR RECIPIENT)

**Tatva Agencies**

5-4-187/7/3, Karbala Maidan
M G Road
Secunderabad
GSTIN/UID: 36AATFT3471D1ZW
State Name : Telangana, Code : 36
Contact : 040-29303040,040-66385358
E-Mail : tatvaagencies@gmail.com

Invoice No.

TAI-2425-012

Delivery Note

Reference No. & Date.

Dated

3-Jul-24

Mode/Terms of Payment

Advance Payment

Other References

Buyer (Bill to)

Biopolis GV LLP

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

GSTIN/UID : 36ABBF0324L1ZR

State Name : Telangana, Code : 36

Buyer's Order No.

20240430042

Dispatch Doc No.

Dispatched through

Bill of Lading/LR-RR No.

Terms of Delivery

Buyer's Scope

Dated

30-Apr-24

Delivery Note Date

Destination

Turkapally, Hyderabad-78

Motor Vehicle No.

TS-10-UB-8387

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
	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)

E. & O.E

INR Twenty Three Thousand Seven Hundred Forty Nine Only

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

Authorized Signatory

This is a Computer Generated Invoice



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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-Umai1003.7/22 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

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