



Invoice No. 10309	Dated 6-Aug-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date. PO.NO.20240803013 dt. 3-Aug-24	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through By Road	Destination Thurkapally
Bill of Lading/LR-RR No. dt. 6-Aug-24	Motor Vehicle No. TS10UB3122
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	VBEF12 - V BOARD 2440mm X 1220mm -12mm FIBRE CEMENT BOARD - VISAKA	68118200	7.00 nos (224.00 SFT)	1,108.57	nos		7,760.00
							CGST SGST Round Off
							698.40 698.40 0.20
							INWARD
							Inward No: 5278 Dt: 06/8/24
							M.P.N No: Dt:
							Received By: Sign: J
							Niraj
							Genome Valley Research Center Pvt. Ltd
			Total	7.00 nos			₹ 9,157.00

E. & O.E.

INR Nine Thousand One Hundred Fifty Seven Only

	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
	7,760.00	9%	698.40	9%	698.40	1,396.80
Total:	7,760.00		698.40		698.40	1,396.80

Tax Amount (in words) : INR One Thousand Three Hundred Ninety Six and Eighty paise Only

A/c Holder's Name : Valishnavi Agencies
Bank Name : KOTAK MAHINDRA BANK
A/c No. : 4812016747
Branch & IFS Code: MUSHEERABAD & KKBK

for VAISHNAVI AGENCIES

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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice