



IRN : ee04cdb8e196405c97849203ce045fb7d9146959d1-be3a7ee869018862039f39
Ack No. : 112421360029470
Ack Date : 6-Aug-24

General Supply Agencies 5-1-503, Ranigunj, Secunderabad. 500016 GSTIN/UIN: 36AIWPB1947K2ZS State Name : Telangana, Code : 36 Consignee (Ship to)	Invoice No. 1257/24-25 Delivery Note	Dated 6-Aug-24 Mode/Terms of Payment
GV Research Centers Pvt Ltd Innopolis Sy No, 542 Genome Valley Thurkapally Hyderaad GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36 Buyer (Bill to)	Reference No. & Date. Buyer's Order No. 20240723033 Dispatch Doc No.	Other References Dated 23-Jul-24 Delivery Note Date
GV Research Centers Pvt Ltd Innopolis Sy No.542 Genome Valley Thurkapally Hyderabad GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Dispatched through Terms of Delivery	Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Water Meter Screwed MJ Class B Kranti 40 mm	90282000	2 Nos	8,750.00	Nos		17,500.00
	CGST@9%						1,575.00
	SGST@9%						1,575.00
Total			2 Nos				₹ 20,650.00

Amount Chargeable (in words) Indian Rupees Twenty Thousand Six Hundred Fifty Only E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
90282000	17,500.00	9%	1,575.00	9%	1,575.00	3,150.00
Total	17,500.00		1,575.00		1,575.00	3,150.00

Tax Amount (in words) : Indian Rupees Three Thousand One Hundred Fifty Only

Company's PAN : AIWPB1947K
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 : HDFC Bank
A/c No. : 59200078611000
Branch & IFS Code: Ranigunj & HDFC0006186

for General Supply Agencies

Authorised Signatory

This is a Computer Generated Invoice

