

Tax Invoice

SRI BALAJI ENTERPRISES

14-1-430/10, NEAR ROCKET GROUND
NEW AGHAPURA HYDERABAD
500001 T.S
Phone no.: 9030605690
Email: seetaram.joshi@yahoo.com
GSTIN: 36AFIPJ0494H1ZF
State: 36-Telangana

Invoice No.
105

Date
19-08-2024

Place of supply
36-Telangana

PO number
20240626010

Transport Name
TANDHIR

Vehicle Number
TS07UH-8002

Bill To

G V RESERCH CENTERS PVT LTD

Ship To

sy no.542 Genome valley Thurkapally

5-4-187/3 & 4 2nd Floor Soham Nansin MG Road Secunderabad-500003

Contact No. : 9502277299

GSTIN : 36AAHCG4562D1ZP

State: 36-Telangana

#	Item name	HSN/ SAC	Size	Quantity	Unit	Price/ Unit	GST	Amount
1	DOOR 2 SIDE MARINO LAMINATE 1MM (96X36 -32MM)	4418	900X2400MM	1	NOS	₹ 6,170.00	₹ 1,110.60 (18%)	₹ 7,280.60
2	CARTAGE	441820		1	NOS	₹ 850.00	₹ 153.00 (18%)	₹ 1,003.00
	Total			2			₹ 1,263.60	₹ 8,283.60

Invoice Amount in Words

Eight Thousand Two Hundred Eighty Four Rupees only

Amounts

Sub Total

₹ 8,283.60

Round off

₹ 0.40

Total

₹ 8,284.00

HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
4418	₹ 6,170.00	9%	₹ 555.30	9%	₹ 555.30	₹ 1,110.60
441820	₹ 850.00	9%	₹ 76.50	9%	₹ 76.50	₹ 153.00
Total	₹ 7,020.00		₹ 631.80		₹ 631.80	₹ 1,263.60

Bank Details

 Name : KOTAK MAHINDRA BANK LIMITED, HYDERABAD - NAMPALLY
Account No. : 4312001151
IFSC code : KKBK0000553
Account holder's name : KIRAN DEVI JOSHI

Terms and conditions

GOODS ONCE SOLD WILL NOT BE TAKEN BACK
SUBJECT TO HYDERABAD JURI ATTRACT
INTEREST AT 24% P.A.SDICTION.
PAYMENT POST DUE DATE WILL

For : SRI BALAJI ENTERPRISES



Authorized Signatory

CODEX

20240819013

INWARD

Inward No: 15396 Dt: 19/8/24
MPN No: Dt:
Received By: MIRAJ Sign: 
Genome Valley Research Center Pvt. Ltd.

