Tax Invoice

SRI BALAJI ENTERPRISES	Invoice No.	Date
# 14-1-430/10, NEAR ROCKET GROUND NEW AGHAPURA HYDERABAD 500001 T.S Phone no.: 9030605690 Email: seetaram.joshi@yahoo.com GSTIN: 36AEIPJ0494H1ZF State: 36-Telangana	**105**	**19-08-2024**
	Place of supply **36-Telangana**	PO number **20240626010**
	Transport Name **TANDHIR**	Vehicle Number **TS07UH-8002**

Bill To	Ship To
G V RESERCH CENTERS PVT LTD # 5-4-187/3 & 4 2nd Floor Soham Nansin MG Road Secunderabad-500003 Contact No. : 9502277299 GSTIN : 36AAHCG4562D1ZP State: 36-Telangana	sy no.542 Genome valley Thurkapally

#	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

UPI SCAN TO PAY

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

SRI BALAJI ENTERPRISES SBE HYD.

Authorized Signatory

CODEX
20240819013
SCAN ID

INWARD	
Inward No: 15396	Dt: 19/8/24
MRN No:	Dt:
Received By: NIRAJ	Sign:
Genome Valley Research Center Pvt. Ltd.	

SING PVT LTD MEDCHAL DISTRICT
INWARD No: 14618
Date: 21/8/24
Sign: