



TAX INVOICE

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401. (Telangana State)

GST No. : 36AEPPP5661P1ZI

PAN No. AEPPP5661P

State Code : 36

Bill to G V Research Centers
Put Ltd.Shipped to TURKA PALLYInvoice No **017**Date 31/08/24L.R. No. 011Date 20/8/24Party's GST No. 36AAHCG4562D1ZPState Code : 36 Order No. 20240816003Date : 18/8/24

S. No.	HSN Code	Description	Qty.	Rate	Amount ₹	P.
①	6810	350 X 350 X 120 mm	25 No	180/-	4,500	200

Rs 5,310/-

Rupees Five Thousand Three Hundred
and Ten only.

Total 4,500

SGST@ 9 % 405

CGST@ 9 % 405

IGST@ — % —

G. Total 5,310

We Bank with :
Branch :
A/c. :
IFSC :Goods once sold will not be taken back or exchanged.
Subject to Hyderabad Jurisdiction

Receiver's Signature

E. & O. E.

For PURNIMA MOSAIC TILES