

Original for Buyer
Duplicate for Transporter
Extra copy



Samvida Engineers & Technologies

#8-71/1, Plot No.17, Gr.Floor
Dwaraka Nagar Phase-II
Boduppall, Medchal-Malkajgiri Dist-500092
Telangana.
Email:samvida.engtech@gmail.com
Tel:+91 9949330011/+91 7989583997
GSTN:36BULPK3173J1ZA

Invoice No: SET/G/24-25/092

Invoice Date: 09.09.2024

Terms of Payment: 100% Advance

Supplier's Ref:

Buyer's s Purchase Order No: PO NO.20240826024

Date: 26.08.2024

Date of Supply: 09.09.2024

Destination: HYDERABAD

Transporter: Self

Vehicle Number

E Way bill No

LR Number

Terms of Delivery: TO PAY

SOLD TO:
M/s.GV RESEARCH CENTERS PVT LTD
5-4-187/3&4, 2nd Floor
Sohan Mansion, MG Road, Secunderabad.
TELANGANA-500005

GSTN:36AAHCG4562D1ZP

STATE CODE

36

SHIP TO:
M/s.GV RESEARCH CENTERS PVT LTD
INNOPOLIS, SY., NO.542, GENOME VALLY
TURKAPALLY, HYDERABAD.
TELANGANA.

Contact: Mr.Madhu.

STATE CODE

36

Sl. No.	Particulars	HSN CODE	UOM	QTY	RATE	AMOUNT	DISC	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	TOTAL
1	OSTBERG make CIRCULAR Inline fans Model:CK 160c1	84145930	Nos	2	5400	10,800	-	10,800	9%	972	9%	972	-	-	12,744
Total						10,800		10,800		972		972	-	-	12,744

Total Invoice amount in words: Rupees twelve thousands seven hundred and forty four only.

Total Amount Before Tax : 10,800

Add: CGST : 972

Add: SGST : 972

Add: IGST : -

Total Amount After Tax : 12,744

TOTAL AMOUNT : 12,744

| Bank Details |

Bank Account No. 006905008276

Bank Name, Branch & IFSC : ICICI BANK OF INDIA LTD,HUBSIGUDA & IFSC ICICD0000069

Term of Delivery: TO PAY

TERMS:

- 1.Goods once sold will not be taken back or replaced.
- 2.Unpaid Accounts beyond the agreed period shall be charged interest@24% per anum.

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct
(This is a Computer generated Invoice)

INWARD

Inward No: 15421 Dt: 11/9/24

MPN No: Dt:

Received By: Sign:

Genome Valley Research Center Pvt. Ltd.