

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

FLOVEL ENTERPRISE (2024-25)-(FROM 01-04-2024)
 5-5-89/34, First Floor, Sara Iron Market,
 Ranigunj, Secunderabad-500003
 Godown : Plot No 20, Malani CO-OP Housing Society,
 Bowenpally, Secunderabad-500011
 GSTIN/UIN: 36AABFF5230G1ZT
 State Name : Telangana, Code : 36
 E-Mail : flovelnicotra@gmail.com
 Buyer (Bill to)

G V Research Centers Pvt Ltd

5-4-187/3&4, IInd Floorsoham Mansion M.G.Road,
 Secunderabad

GSTIN/UIN : 36AAHCG4562D1ZP

State Name : Telangana, Code : 36

Invoice No.

1190

Delivery Note

Reference No. & Date.

Buyer's Order No.

20240826025

Dispatch Doc No.

Dispatched through

SELF

Terms of Delivery

Innopolis,

Sy No-542, Genome Valley,

Thurkapilly

Hyderabad-500078

Dated

12-Sep-24

Mode/Terms of Payment

Other References

Dated

26-Aug-24

Delivery Note Date

Destination

THURKAPALLY

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ASTBERG ABS REDUCER 200MM TO 150MM	39269099	2 nos	900.00	nos	1,800.00
2	Astberg 10 Meter Flexible Duct-6"inch	84149090	3 nos	1,950.00	nos	5,850.00
						7,650.00
				CGST 9%	9 %	688.50
				SGST 9%	9 %	688.50
			Total	5 nos		Rs. 9,027.00

CGST 9%
 SGST 9%

CODEX
20240913031
DEPAN 10

INWARD	
Inward No: 15428	Dt: 13/9/24
MRN No:	Dt:
Received By: NIRAJ	Sign: [Signature]
Genome Valley Research Center Pvt. Ltd.	

Amount Chargeable (in words)

Indian Rupees Nine Thousand Twenty Seven Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
39269099	1,800.00	9%	162.00	9%	162.00	324.00
84149090	5,850.00	9%	526.50	9%	526.50	1,053.00
Total	7,650.00		688.50		688.50	1,377.00

Tax Amount (in words) : **Indian Rupees One Thousand Three Hundred Seventy Seven Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for FLOVEL ENTERPRISE (2024-25)-(FROM 01-04-2024)



Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



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