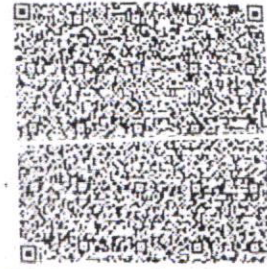


IRN : 1159e7199fe82c00687aac0bb36a08ac8023f259057-  
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Ack No : 112421980226620  
Ack Date : 26-Sep-24



General Supply Agencies  
5-1-503, Ranigummi,  
Secunderabad. 500016  
GSTIN/UIN : 36AIVPB1947/K2ZS  
State Name : Telangana, Code : 36  
Consignee (Ship to)

GV Research Centers Pvt Ltd  
5-4-187/3 & 4,  
IInd Floor Soham Mansion MG Road  
Secunderabad  
GSTIN/UIN : 36AAHCG4562D1ZP  
State Name : Telangana, Code : 36  
Buyer (Bill to)

GV Research Centers Pvt Ltd  
5-4-187/3 & 4,  
IInd Floor Soham Mansion MG Road  
Secunderabad  
GSTIN/UIN : 36AAHCG4562D1ZP  
State Name : Telangana, Code : 36

Invoice No.  
1709/24-25  
Delivery Note

Reference No. & Date.

Buyer's Order No.  
20240803035  
Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated  
26-Sep-24  
Invoice/Terms of Payment

Other References

Dated  
31/8/24  
Delivery Note Date

Destination

| Sl No | Description of Goods                        | HSN/SAC  | Quantity | Rate     | per | Disc % | Amount    |
|-------|---------------------------------------------|----------|----------|----------|-----|--------|-----------|
| 1     | Water Meter Screwed MJ Class B Kranti 40 mm | 90282000 | 2 Nos    | 8,750.00 | Nos |        | 17,500.00 |
|       |                                             |          |          |          |     | 9 %    | 1,575.00  |
|       |                                             |          |          |          |     | 9 %    | 1,575.00  |

CGST@9%  
SGST@9%

Received By  
M. Shekar  
9000978917

INWARD

Issued No: 15478 Dt: 27/9/24

MPN No: Dt:

Received By: Sign: [Signature]

Genome Valley Research Center Pvt. Ltd.



**"TRUE COPY"**

Total

2 Nos

₹ 20,650.00  
E & OE

Amount Chargeable (in words)

Indian Rupees Twenty Thousand Six Hundred Fifty Only

| HSN/SAC  | Taxable Value | Rate | CGST Amount | SGST/UTGST Rate | Amount   | Total Tax Amount |
|----------|---------------|------|-------------|-----------------|----------|------------------|
| 90282000 | 17,500.00     | 9%   | 1,575.00    | 9%              | 1,575.00 | 3,150.00         |
|          | Total         |      | 17,500.00   |                 | 1,575.00 | 1,575.00         |

Tax Amount (in words) : Indian Rupees Three Thousand One Hundred Fifty Only

Company's Bank Details

Bank Name : HDFC Bank  
A/c No : 59200078611000  
Branch & IFSC Code : Ranigummi & HDFC0006186

Company's PAN : AIVPB1947K

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

for General Supply Agencies

Authorized Signatory

