



ROOTS MULTICLEAN LTD

DUPLICATE FOR TRANSPORTER

SF NO.237/A2 TO 243/3,KOVILPALAYAM TO NEGAMAM
ROAD,KANIYALAMPALAYAM
VILLAGE,KINATHUKADAYU(TK),COIMBATORE-642120,
TEL:04259258414,EMAIL:raja@rootsemall.com
GSTIN:33AABCR0315F1Z3, PAN No:AABCR0315F, CIN:U36999TZ1992PLC003662



Bill To: GSTIN :36AAHCG4562D1ZP
0014045919
M/s. G V RESERCH CENTERS PVT
LTD
5-4-187/3and4, 11 nd Floor,
Soham Mansion, M.G.ROAD,
Hyderabad-500003
Telangana

Ship To: GSTIN :URP
14045919-INNOPOLIS
Sy no-542, Genome Valley,
Thurkapally,
Thurkapally, Hyderabad
Hyderabad-500078
Telangana
Contact Person & Phone: SANJAY &
+ 919502288244

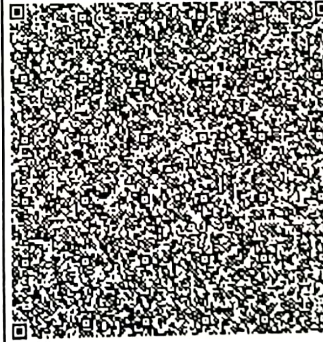
TAX INVOICE

Invoice No. : 5412412036
Date : 14.10.2024
PO No. : 20240924039
PO Date : 24.09.2024
Our Ref No. : 381616
Our Ref Dt : 14.10.2024
Acc Ref No. : 90033868
Delivery No. : 0080766527

S. No	Item Code/ Description/ Mc.SI.No./HSN Code	Qty /UoM	Rate /Unit	Discount Amount	Freight / P&F Amount	Taxable Value	IGST	Tax Amount
1	553420072-00/PAD HOLDER - 160 RPM//84799090	2/EA	5200.30	0.00	0.00	10400.60	18	1872.11
2	RMCL-FP-94/Floor Pad - 160 RPM//84799090	10/EA	493.05	0.00	0.00	4930.50	18	887.49
Sub Total				0.00		15331.10		

IRN: c331d25b6665c8ef40023914847ab7c1fc0cf15096d95048dd6b045aa2d50683

Payment Terms : PAYMENT AGAINST COMMISSIONING
Transporter : SAFEXPRESS PRIVATE LTD
LR No & LR Dt : 501965012886 & 14.10.2024
ROOTS Rep ID : Sattaru Satish Kumar (Hyderabad - Branch) Tel: 9848090504, 040 27164483/27164484
Boxes & Weight : + 3CB / 15KG
Place of Supply : 36,Telangana
Incoterms : Paid Basis to Our A/C
E-way Bill No : 551718847565
Valid From : 2024-10-14 14:08:00
Valid Till : 2024-10-20 23:59:00



IGST 18% : 2759.60
Rounding Off : 0.30

INWARD	
Inward No: 15555	Dt: 14/10/24
MPN No:	Dt:
Received By: NITIN	Sign: [Signature]
Genome Valley Research Center Pvt.	

TOTAL AMOUNT IN WORDS: RUPEES EIGHTEEN THOUSAND NINETY ONE ONLY TOTAL 18091.00

Terms & Cond.: Any overdue payments shall incur an annual interest rate of 18% until the outstanding amount is settled. Once goods are sold no returns or exchanges will be accepted. The seller's liability ends upon delivery of goods from their premises. Any damages or loss during transit are the buyer's responsibility. The Agreement is exclusively subject to the jurisdiction of the courts in Mumbai. By accepting the product/services associated with this invoice, the buyer agrees to override any jurisdiction arising from the purchase order or the place of goods and services delivery. This agreement is expressly acknowledged and accepted by both parties involved.

Prepared/
Checked By

S. Karthikeyan

For ROOTS MULTICLEAN LTD

Signature valid

Digitally signed by DS ROOTS MULTICLEAN LIMITED 3
Date: 2024.10.14 14:10:57 +05:30
Karthikeyan S
Location: LOGISTICS

Authorized Signatory

Regd.Office : R.K.G Industrial Estate, Ganapathy, Coimbatore-641006.Tamil Nadu, India. Customer Care No: 1800-419-9779, Phone : + 91 422-4330330,
Fax: + 91 422-2332107 Mail: rmclsales@roots.co.in Web: www.rootsmulticlean.com



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