

## ROOTS MULTICLEAN LTD

SF NO.237/A2 TO 243/3,KOVILPALAYAM TO NEGAMAM  
ROAD,KANIYALAMPALAYAM  
VILLAGE,KINATHUKADAVU(TK),COIMBATORE-642120,  
, TEL-04259258414,EMAIL-raja@rootsemail.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, II nd Floor,  
Soham Mansion, M.G.ROAD,  
Hyderabad-500003  
Telangana

**Ship To: GSTIN :URP**  
14045919-INNOPOLIS  
Syno-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

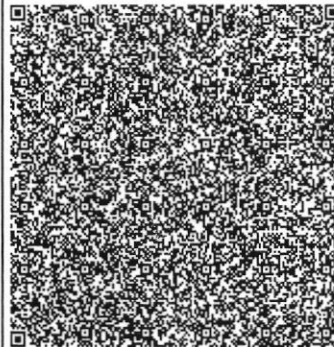
Acc Ref No. : 90033868

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 - White///84799090     | 10/EA    | 493.05     | 0.00            | 0.00                 | 4930.50       | 18   | 887.49     |
| <b>Sub Total</b> |                                             |          |            | 0.00            |                      | 15331.10      |      | 2759.60    |

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  
**InCotermis** : 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

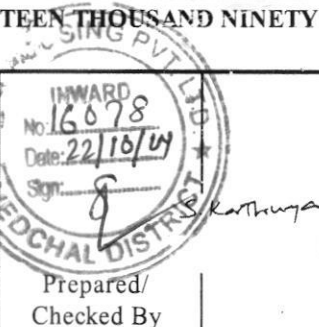
INWARD

|                     |                   |
|---------------------|-------------------|
| Inward No: 15555    | Dt: 18/10/24      |
| MPN No:             | Dt:               |
| Received By: NITRAJ | Sign: [Signature] |

Genome Valley Research Center Pvt. Ltd

**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.



For ROOTS MULTICLEAN LTD

Signature valid

Digitally signed by DS ROOTS MULTICLEAN LIMITED 3  
Date: 2024.10.14 14:10:52 +05:30  
Karthikeyan.S  
Location: LOGISTICS

Authorized Signatory