

Tax Invoice

VASANT ENTERPRISES

Shop No 1,2,3 , Harianga Complex
Ranigunj
Secunderabad-3
GSTIN/UN: 36AAIFV6997M1Z1
State Name : Telangana, Code : 36
Contact : 040-66334351,9848030075
E-Mail : mekul.mehta91@yahoo.in

Consignee (Ship to)

G.V Research Center Pvt Ltd

GSTIN/UN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Buyer (Bill to)

G.V Research Center Pvt Ltd

GSTIN/UN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Invoice No.

9

Dated

24-Oct-24

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

9 dt. 24-Oct-24

Other References

Buyer's Order No.

20241023022

Dated

23-Oct-24

Dispatch Doc No.

Delivery Note Date

Dispatched through

eWay Bill No: 1219 6675 9017

Destination

TURKAPALLY

Bill of Lading/LR-RR No.

Motor Vehicle No.

AP29U9994

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	TMT Bars 20MM	72141090	18 %	52,980 kgs	47.35	kgs	25,08,603.00
	Kanta Charges						500.00
	Output CGST TAX @ 9%						2,25,819.27
	Output SGST TAX @ 9%						2,25,819.27
	ROUND OFF A/C						0.46
	Total			52,980 kgs			₹ 29,60,742.00

Amount Chargeable (in words)

INR Twenty Nine Lakh Sixty Thousand Seven Hundred Forty Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72141090	25,09,103.00	9%	2,25,819.27	9%	2,25,819.27	4,51,638.54
Total	25,09,103.00		2,25,819.27		2,25,819.27	4,51,638.54

Tax Amount (in words) :

INR Four Lakh Fifty One Thousand Six Hundred Thirty Eight and Fifty Four paise Only

Company's Bank Details

A/c Holder's Name : VASANT ENTERPRISES

Bank Name : CITY UNION BANK

A/c No. : 076120000148567

Branch & IFS Code : SECUNDERABAD & CIUB0000076

SWIFT Code :

Company's PAN

: AAIFV6997M

Declaration

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

for VASANT ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice