

Tax Invoice

VASANT ENTERPRISES

Shop No:1,2,3, Hariganga Complex

Ranigunj

Secunderabad-3

GSTIN/UIN: 36AAIFV6997M1Z1

State Name : Telangana, Code : 36

Contact : 040-66334351,9848030075

E-Mail : mehul.mehta91@yahoo.in

Consignee (Ship to)

G.V Research Center Pvt Ltd

GSTIN/UIN : 36AAHCG4562D1ZP

State Name : Telangana, Code : 36

Buyer (Bill to)

G.V Research Center Pvt Ltd

GSTIN/UIN : 36AAHCG4562D1ZP

State Name : Telangana, Code : 36

Invoice No.

12

Dated

26-Oct-24

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

12 dt. 26-Oct-24

Other References

Buyer's Order No.

20241023022

Dated

23-Oct-24

Dispatch Doc No.

Delivery Note Date

Dispatched through

E-Way Bill No: 1319 6823 2030

Destination

TURKAPALLY

Bill of Lading/LR-RR No.

Motor Vehicle No.

HR38S9791

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	TMT Bars 10MM	72141090	18 %	9,710 kgs	48.35	kgs	4,69,478.50
2	TMT Bars 12MM	72141090	18 %	8,200 kgs	47.35	kgs	3,88,270.00
3	TMT Bars 20MM	72141090	18 %	10,150 kgs	47.35	kgs	4,80,602.50
4	TMT Bars 32MM	72141090	18 %	12,790 kgs	48.35	kgs	6,18,396.50
							19,56,747.50
							500.00
							1,76,152.28
							1,76,152.28
							(-0.06)
Total				40,850 kgs			₹ 23,09,552.00



Kanta Charges
Output CGST TAX @ 9%
Output SGST TAX @ 9%
ROUND OFF A/C

INWARD	
Inward No: 15598	Dt: 29/10/24
MRN No:	Dt:
Received By: NJM	Sign: f
Genome Valley Research Center Pvt. Ltd.	

Amount Chargeable (in words)

E. & O.E

INR Twenty Three Lakh Nine Thousand Five Hundred Fifty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72141090	19,57,247.50	9%	1,76,152.28	9%	1,76,152.28	3,52,304.56
Total	19,57,247.50		1,76,152.28		1,76,152.28	3,52,304.56

Tax Amount (in words) : **INR Three Lakh Fifty Two Thousand Three Hundred Four and Fifty Six 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