

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.

11

Delivery Note

Reference No. & Date.

11 dt. 25-Oct-24

Buyer's Order No.

20241023022

Dispatch Doc No.

Dispatched through

E-Way Bill No: 1219 6709 6658

Bill of Lading/LR-RR No.

Terms of Delivery

Dated

25-Oct-24

Mode/Terms of Payment

Other References

Dated

23-Oct-24

Delivery Note Date

Destination

TURKAPALLY

Motor Vehicle No.

TS02UB7628

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	TMT Bars 10MM	72141090	18 %	1,670 kgs	48.35 kgs	80,744.50
2	TMT Bars 12MM	72141090	18 %	12,330 kgs	47.35 kgs	5,83,825.50
3	TMT Bars 25MM	72141090	18 %	46,230 kgs	47.35 kgs	21,88,990.50

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

Less :

INWARD	
Inward No: 15580	Di: 25/10/24
MPN No:	Dr:
Received By: NITRAJ	Sign: [Signature]
Genome Valley Research Center Pvt. Ltd	

28,53,560.50
500.00
9 % 2,56,865.44
9 % 2,56,865.44
(-)0.38

Total

60,230 kgs

₹ 33,67,791.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Three Lakh Sixty Seven Thousand Seven Hundred Ninety One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
72141090	28,54,060.50	9%	2,56,865.44	9%	2,56,865.44	5,13,730.88
Total	28,54,060.50		2,56,865.44		2,56,865.44	5,13,730.88

Tax Amount (in words) : INR Five Lakh Thirteen Thousand Seven Hundred Thirty and Eighty Eight 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

