

(DUPLICATE FOR TRANSPOR.

Buyer (Bill to)
GV RESEARCH CENTRE PVT LTD
5-4-187/3-4 II FLOOR SOHAM MANSION
MG ROAD SECUNDERABAD
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Invoice No. 400	Dated 7-Nov-2024
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. 20241104014	Dated 4-Nov-2024
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination INNOPOLIS
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	STAR SELF DRILL SCREWS SIZE : 13 X 08 MM	7318	1,000 NOS	0.53	NOS		530.00
	CGST						47.70
	SGST						47.70
	Less : ROUND OFF						(-)0.40
	MRN - 2024111011						
	INWARD						
	Inward No: 7258						
	MRN No:						
	Received By:						
	Dr: 09/11/24						
	Dr:						
	Sign: [Signature]						
	CRESCENTIA LABS PVT LTD						
	Total		1,000 NOS				₹ 625.00

Amount Chargeable (in words)

INR Six Hundred Twenty Five Only

INR Six Hundred Twenty Five Only		Taxable Value	CGST		SGST/UTGST		Total Tax Amount
HSN/SAC			Rate	Amount	Rate	Amount	
		530.00	9%	47.70	9%	47.70	95.40
7318	Total	530.00		47.70		47.70	95.40

Tax Amount (in words) : INR Ninety Five and Forty paise Only

Declaration

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

Company's Bank Details

Company's Bank Details
 (Bank Name) INDIAN OVERSEAS BANK
 A/c No. 043202000003920
 Branch & IFS Code: RP ROAD, SECUNDERABAD & IOBA0000432
 for SFS HARDWARE

Authorised Signatory

This is a Computer Generated Invoice