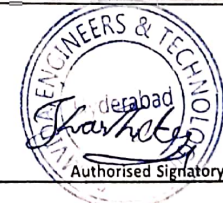


Original for Buyer
Duplicate for Transporter
Extra copy

 Samvida Engineers & Technologies #8-71/1,Plot No.17,Gr.Floor Dwaraka Nagar Phase-II Boduppal,Medchal-Malkajgiri Dist-500092 Telangana. Email:samvida.engtech@gmail.com Tel:+91 9949330011/+91 7989583997 GSTN:36BULPK3173J1ZA		Invoice No:		SET/G/24-25/134											
		Invoice Date:		11.11.2024											
		Terms of Payment:		100% Advance											
		Supplier's Ref:													
SOLD TO: M/s.GV RESEARCH CENTERS PVT LTD 5-4-187/3&4,2nd Floor Sohan Mansion,MG Road,Secunderabad. TELANAGANA-500005 GSTN:36AAHCG4562D1ZP		Buyer's s Purchase Order No: PO NO.20241026011 Date: 30.10.2024 Date of Supply 11.11.2024 Destination HYDERABAD													
SHIP TO: M/s.GV RESEARCH CENTERS PVT LTD INNOPOLIS,SY.,NO.542,GENOME VALLY TURKAPALLY,HYDERABAD. TELANGANA. Contact:Mr.Madhu.		STATE CODE 36													
		Transporter Self Vehicle Number TS10UB3122 E Way bill No 181978167222 LR Number Terms of Delivery TO PAY													
		STATE CODE 36													
Sl. No.	Particulars	HSN CODE	UOM	QTY	RATE	AMOUNT	DISC	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	TOTAL
1	OSTBERG make CIRCULAR Inline fans Model:CK 160C1	84145930	Nos	13	5400	70,200	-	70,200	9%	6,318	9%	6,318	-	-	82,836
2	OSTBERG make CIRCULAR Inline fans Model:CK 200A1	84145930	Nos	5	5400	27,000		27,000	9%	2,430	9%	2,430			31,860
3	DISK DIFFUSER -ADD 150	3926999	Nos	10	650	6,500		6,500	9%	585	9%	585			7,670
Total								1,03,700		9,333		9,333	-	-	1,22,366
Total Invoice amount in words: Rupees One lakh twenty two thousands three hundred and sixty six only.								Total Amount Before Tax		:		1,03,700			
								Add: CGST		:		9,333			
								Add: SGST		:		9,333			
								Add:IGST		:		-			
Total Amount After Tax								:		1,22,366					
TOTAL AMOUNT								:		1,22,366					
TERMS: 1.Goods once sold will not be taken back or replaced. 2.Unpaid Accounts beyond the agreed period shall be charged interest@24% per anum.								 Authorized Signatory							
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars ar true and correct (This is a Computer generated Invoice)															

INWARD
20241111028

INWARD	
Inward No: 15660	Dr: 11/11/24
MPN No:	Dr:
Received By: NITRAJ	Sign:
Genome Valley Research Center Pvt. Ltd.	