GST INVOICE

(ORIGINAL FOR RECIPIENT)

FLOVEL ENTERPRISE (2024-25)-(FROM 01-04-2024) 5-5-89/34, First Floor, Sara Iron Market, Ranigunj, Secunderabad-500003 Godown : Plot No 20, Malani CO-OP Housing Society, Bowenpally, Secunderabad-500011 GSTIN/UIN: 36AABFF5230G1ZT State Name : Telangana, Code : 36 E-Mail : flovelnicotra@gmail.com	Invoice No. **1614**	Dated **12-Nov-24**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **G V Research Centers Pvt Ltd** 5-4-187/3&4, IInd Floorsoham Mansion M.G.Road, Secunderabad GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No. **20241026013**	Dated **26-Oct-24**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through **SELF**	Destination **THURKAPALLY**
	Terms of Delivery **Innopolis, Sy No-542, Genome Valley, Thurkapally, Hyderabad-500078**	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	**Astberg 10 Meter Flexible Duct-6"inch**	84149090	**25 nos**	1,950.00	nos	**48,750.00**
	CGST 9%					**4,387.50**
	SGST 9%					**4,387.50**
	Total		**25 nos**			**Rs. 57,525.00**

CODEX 20241113005

INWARD	
Inward No: 15662	Dt: 12/11/24
MRN No:	Dt:
Received By: NIRAJ	Sign: 7

Genome Valley Research Center Pvt. Ltd.

Amount Chargeable (in words) E. & O.E

Indian Rupees Fifty Seven Thousand Five Hundred Twenty Five Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
84149090 996511	48,750.00	9% 9%	4,387.50	9% 9%	4,387.50	8,775.00
Total	48,750.00		4,387.50		4,387.50	8,775.00

Tax Amount (in words) : **Indian Rupees Eight Thousand Seven Hundred Seventy Five Only**

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

for FLOVEL ENTERPRISE (2024-25)-(FROM 01-04-2024)

FLOVEL ENTERPRISE SEC'BAD

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice