

Tax Invoice

(ORIGINAL FOR RECIPIENT)



ICON INSULATION HUB
 D.NO-14-138/A/1 DOOLAPALLY INDUSTRIAL AREA
 KOMPALLY MUNICIPALITY AREA, MEDCHAL MALKAJGIRI DIST
 HYDERABAD, TELANGANA - 500014
 GSTIN/UIN: 36AAKF15881P1Z1H
 State Name : Telangana, Code : 36
 Contact : +91-8374486531
 E-Mail : manikantaeng@gmail.com

Invoice No. **ICON-885**
 Delivery Note
 Reference No. & Date.
 Buyer's Order No. **20241104015**
 Dispatch Doc No.
ICON-885
 Dispatched through
BY ROAD
 Bill of Lading/LR-RR No.
 Terms of Delivery
EX - GODOWN

Date: **16-Nov-24**
 Mode/Terms of Payment
ADVANCE
 Other References
 Dated
4-Nov-24
 Delivery Note Date
 Destination
THURKAPALLY
 Motor Vehicle No.
TS10UB3122

Consignee (Ship to)
GV RESEARCH CENTERS PVT.LTD
 SY NO: 542, GENOME VALLEY, THURKAPALLY,
 HYDERABAD, Telangana - 500078
 GSTIN/UIN : 36AAHCG4562D1ZP
 State Name : Telangana, Code : 36

Buyer (Bill to)
GV RESEARCH CENTERS PVT.LTD
 5-4-187/3&4, IIND FLOOR SOHAM, MANSION M.G.
 Road, Secunderabad, Telangana - 50000
 GSTIN/UIN : 36AAHCG4562D1ZP
 State Name : Telangana, Code : 36
 Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Disc. %	Amount
			Shipped	Billed				
1	LRB MATTRESS 100KG M3 X50MM THICK POLYBOND 8M2	68061000	32 SQMTRS	32 SQMTRS	220.00	SQMTRS		7,040.00
			(4 BAG)	(4 BAG)				
							9 %	633.60
							9 %	633.60
								(-0.20)

Less : **CGST-9% (SALES)**
SGST-9% (SALES)
Round Off Minor Balance

MRN: NO - 202411B021

INWARD	
Inward No: 7317	Dt: 16/11/24
MRN No:	Dt:
Received By:	Sign: Ashk
CRESCENTIA LABS PVT LTD	

Total 32 SQMTRS 32 SQMTRS **8,307.00**
 E & O E

Amount Chargeable (in words)

INR Eight Thousand Three Hundred Seven Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
68061000	7,040.00	9%	633.60	9%	633.60	1,267.20
Total	7,040.00		633.60		633.60	1,267.20

Tax Amount (in words) : **INR One Thousand Two Hundred Sixty Seven and Twenty paise Only**

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
 A/c Holder's Name : **ICON INSULATION HUB**
 Bank Name : **BANK OF INDIA**
 A/c No. : **571020110000638**
 Branch & IFS Code : **SURARAM & BKID0005710**

Customer's Seal and Signature

for **ICON INSULATION HUB**

Authorized Signatory

This is a Computer Generated Invoice



Tax Invoice

(DUPLICATE FOR TRANSPORTER)



ICON INSULATION HUB
 D NO:14-136/A/1, DOOLAPALLY INDUSTRIAL AREA
 KOMPALLY MUNICIPALITY AREA, MEDCHAL MALKAJGIRI DIST
 HYDERABAD, TELANGANA-500014
 GSTIN/UIN: 36AAKF15881P1ZH
 State Name : Telangana, Code : 36
 Contact : +91-8374486531
 E-Mail : manikantaeng@gmail.com

Invoice No. **ICON-885**
 Delivery Note
 Dated **16-Nov-24**
 Mode/Terms of Payment **ADVANCE**
 Reference No. & Date. Other References

Consignee (Ship to)
GV RESEARCH CENTERS PVT.LTD
 SY NO: 542, GENOME VALLEY, THURKAPALLY,
 HYDERABAD, Telangana - 500078
 GSTIN/UIN : 36AAHCG4562D1ZP
 State Name : Telangana, Code : 36

Buyer's Order No. **20241104015**
 Dispatch Doc No. Dated **4-Nov-24**
 Delivery Note Date

ICON-885
 Dispatched through **BY ROAD**
 Bill of Lading/LR-RR No. **THURKAPALLY**
 Motor Vehicle No. **TS10UB3122**

Buyer (Bill to)
GV RESEARCH CENTERS PVT.LTD
 5-4-187/3&4, IIND FLOOR SOHAM, MANSION M.G.
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 GSTIN/UIN : 36AAHCG4562D1ZP
 State Name : Telangana, Code : 36
 Place of Supply : Telangana

Terms of Delivery
EX - GODOWN

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			(4 BAG)	(4 BAG)				
							9 %	633.60
							9 %	633.60
	Less : Round Off Minor Balance							(-).020

INWARD	
Inward No: 737	Di: 16/11/24
MRN No:	Di:
Received By:	Sign: Ashok
CRESCENTIA LABS PVT LTD	

Total .. **32 SQMTRS 32 SQMTRS** **8,307.00**
 E. & O.E

Amount Chargeable (in words)
INR Eight Thousand Three Hundred Seven Only

HSN/SAC	Taxable Value		CGST		SGST/UTGST		Total Tax Amount
	Value	Rate	Amount	Rate	Amount		
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