

Tax Invoice

(ORIGINAL FOR RECIPIENT)



ICON INSULATION HUB

D NO:14-138/A/1,DOOLAPALLY INDUSTRIAL AREA
KOMPALLY MUNICIPALITY AREA,MEDCHAL MALKAJIRI DIST
HYDERABAD,TELANGANA-500014
GSTIN/UIN: 36AAKF15881P1ZH
State Name : Telangana, Code : 36
Contact : +91-8374486531
E-Mail : manikantaeng@gmail.com

Invoice No.

ICON-868

Delivery Note

Dated

14-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 (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

Buyer's Order No.

20241104015

Dispatch Doc No.

ICON-868

Dispatched through

BY ROAD

Bill of Lading/LR-RR No.

Dated

4-Nov-24

Delivery Note Date

Destination

THURKAPALLY

Motor Vehicle No.

TS10UB3123

Terms of Delivery

Ex - Godown

Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Disc. %	Amount
			Shipped	Billed				
1	LRB MATTRESS 100KG M3 X50MM THICK POLYBOND 8M2	68061000	112 SQMTRS	112 SQMTRS	220.00	30%		24,640.00
			(14 BAG)	(14 BAG)				
2	ALUMINIUM COIL 26 GUAGE	76061200	202 kgs	202 kgs	293.00	kgs		59,186.00
3	SCREW 8/13	73181110	1 PKT	1 PKT	320.00	PKT		320.00
								84,146.00
	CGST-9% (SALES)					9 %		7,573.14
	SGST-9% (SALES)					9 %		7,573.14
	Less :							(-)0.28
	Round Off							

Total

99,292.00

Amount Chargeable (in words)

INR Ninety Nine Thousand Two Hundred Ninety Two Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
68061000	24,640.00	9%	2,217.60	9%	2,217.60	4,435.20
76061200	59,186.00	9%	5,326.74	9%	5,326.74	10,653.48
73181110	320.00	9%	28.80	9%	28.80	57.60
Total	84,146.00		7,573.14		7,573.14	15,146.28

Tax Amount (in words) : INR Fifteen Thousand One Hundred Forty Six and Twenty Eight 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

INWARD

Inward No: 7305 Dt: 14/11/24

MRN No: Dt:

Received By: Sign:

GV RESEARCH CENTERS PVT. LTD

MRN-20241115003

This is a Computer Generated Invoice

Authorized Signatory



Tax Invoice

(DUPLICATE FOR TRANSPORTER)

ICON INSULATION HUB

D NO:14-138/A/1, DOOLAPALLY INDUSTRIAL AREA
KOMPALLY MUNICIPALITY AREA, MEDCHAL MALKAJGIRI DIST
HYDERABAD, TELANGANA-500014
GSTIN/UIN: 36AAKFI5881P1ZH
State Name : Telangana, Code : 36
Contact : +91-8374486531
E-Mail : manikantaeng@gmail.com

Invoice No.

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Dated

14-Nov-24

Mode/Terms of Payment

ADVANCE

Other References

Reference No. & Date.

Buyer's Order No.

20241104015

Dispatch Doc No.

ICON-868

Dispatched through

BY ROAD

Bill of Lading/LR-RR No.

Dated

4-Nov-24

Delivery Note Date

Destination

THURKAPALLY

Motor Vehicle No.

TS10UB3123

Terms of Delivery

Ex - Godown

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

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Less :	Round Off							(-)0.28

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Bank Name : BANK OF INDIA

A/c No. : 571020110000638

Branch & IFS Code : SURARAM & BKID0005710

Customer's Seal and Signature

INWARD	
Inward No: 7305	Dt: 14/11/24
M/RN No:	Dt:
Received By:	Sign:
CRESCENTIA LABS PVT LTD	

This is a Computer Generated Invoice

for ICON INSULATION HUB

Authorized Signatory

e-Way Bill



E-Way Bill No: 1519 8081 4391

E-Way Bill Date: 14/11/2024 06:13 PM

Generated By: 36AAK FI588 1P1ZH - ICON INSULATION HUB

Valid From: 14/11/2024 06:13 PM [11Kms]

Valid Until: 15/11/2024

Part - A

GSTIN of Supplier 36AAKFI5881P1ZH,ICON INSULATION HUB

Place of Dispatch Medchal Malkajiri,TELANGANA-500014

GSTIN of Recipient 36AAH CG456 2D1ZP ,GV RESEARCH CENTERS PRIVATE LIMITED

Place of Delivery THURKPALLY,TELANGANA-500078

Document No. ICON-868

Document Date 14/11/2024

Transaction Type: Bill To - Ship To

Value of Goods 99292

HSN Code 76061200 - (+2)

Reason for Transportation Outward - Supply

Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWS No. (If any)	Multi Veh.info (If any)
Road	TS10UB3123	Medchal Malkajiri	14/11/2024 06:13 PM	36AAKFI5881P1ZH		



Note* If any discrepancy in information please try after sometime