

Tax Invoice

PARVATHI TIMBER TRADERS
#3-10-451, L.B. NAGAR RING ROAD,
HYDERABAD, TELANGANA

GSTIN/UIN: 36AADFP1789Q1ZG
State Name : Telangana, Code : 36
E-Mail : parvathitt@yahoo.com

Consignee (Ship to)

INNOPOLIS

SY NO 542, Genome Valley
Thurkapally
Hyderabad
500078

GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Buyer (Bill to)

GV RESEARCH CENTRE PVT. LTD

5-4-187/3&4
2ND Floor Sohan Manison
Mg Road, Secunderabad - 03
500003

GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Invoice No.

503

Dated

16-Nov-24

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Bill of Lading/LR-RR No.

Motor Vehicle No.
TS07UM4306

Terms of Delivery

Domestic - 2024-11-06043

Sl No	Description of Goods	HSN/SAC	Nos	Quantity	Rate	per	Amount
1	HARDWOOD PLANKS 50mm x 20mm - 3000mm - 20pcs	4407	0	200.00 FEET	98.00	FEET	19,600.00
	SGST						2,079.00
	CGST						2,079.00
	Carriage Outward						3,500.00
Total			0	200.00 FEET			₹ 27,258.00

Amount Chargeable (in words)

E & O.E

INR Twenty Seven Thousand Two Hundred Fifty Eight Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
4407	23,100.00	9%	2,079.00	9%	2,079.00	4,158.00
Total	23,100.00		2,079.00		2,079.00	4,158.00

Tax Amount (in words) : **INR Four Thousand One Hundred Fifty Eight Only**

Declaration

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

for PARVATHI TIMBER TRADERS

Authorised Signatory

This is a Computer Generated Invoice

MRN: 2024/119061

INWARD	
Inward No: 7318	Dt: 16/11/24
MRN No:	Dt:
Received By:	Sign: <i>[Signature]</i>
CRESCENTIA LABS PVT LTD	