

(ORIGINAL FOR RECIPIENT)



Invoice No. SOSP/187/24-25	Dated 12-Nov-24
Delivery Note	Mode/Terms of Payment NEFT / RTGS
Reference No. & Date.	Other References
Buyer's Order No. 20241109018	Dated 9-Nov-24
Dispatch Doc No.	Delivery Note Date
Dispatched through By Person	Destination At Thurkapally
Terms of Delivery	

GV Research Centers Pvt. Ltd.

Buyer (Bill to)	
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GV Research Centers Pvt. Ltd.

5-4-187/3 & 4, 2nd Floor Soham Mansion
MG Road, Secunderabad - 500003
Telangana
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

MODI PROPERTIES PVT. LTD.
INWARD
No. 215
Date 22/11/22
Sign _____
SEC 340

M. Sheller
9000978914
12/1/24
6

Total

30 Pair

₹ 16,464.00

E. & O.E

Amount Chargeable (in words)

Amount Chargeable (In words)
INR Sixteen Thousand Four Hundred Sixty Four Only

INR Sixteen Thousand Four Hundred Sixty Four Only						
HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
64011090	14,700.00	6%	882.00	6%	882.00	1,764.00
Total	14,700.00		882.00		882.00	1,764.00

Tax Amount (in words) : **INR One Thousand Seven Hundred Sixty Four Only**

Company's Bank Details

Company's Bank Details
Bank Name : **HDFC BANK**

A/c No. : 50200083022982

Branch & IFS Code: **Paradise Circle & HDFC0000042**

SWIFT Code :

for Safe ~~On~~ Site Products

Declaration

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

Authorized Signatory