Tax Invoice *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN : **b8e1dc1080628aff0422e37c87f7f5a1534d88648d70a-59347cad98c74ebac2f**
Ack No. : **112422725315425**
Ack Date : **22-Nov-24**

P.O.No. 20241119020

VAISHNAVI AGENCIES #6-4/44/2,Bholakpur Secunderabad GSTIN 36ACUPC9341A1ZO Ph.No.9246577571 State Name : Telangana, Code : 36 Contact : 9246577571 E-Mail : okvaishnaviagencies@hotmail.com	Invoice No. **11381**	Dated **22-Nov-24**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **G V Research Centres Pvt Ltd** 5-4-187/3 & 4, IIND FLOR, SAHAM MANSION, M G ROAD, SECUNDERABAD GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through **BY ROAD**	Destination **THURKAPALLY**
	Bill of Lading/LR-RR No. **dt. 22-Nov-24**	Motor Vehicle No. **TS10UB3122**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**VBEF10 - V BOARD 2440mm X 1220mm -10mm**	68118200	**4.00 nos** *(128.00 SFT)*	938.98	nos		**3,755.92**
	CGST						**338.03**
	SGST						**338.03**
	Round Off						**0.02**
	Total		**4.00 nos**				**₹ 4,432.00**

M. Shekar
9000978917
22/11/24

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 2192 Date 22/11/24 Sign.

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

INR Four Thousand Four Hundred Thirty Two Only

	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
	3,755.92	9%	338.03	9%	338.03	676.06
Total:	**3,755.92**		**338.03**		**338.03**	**676.06**

Tax Amount (in words) : **INR Six Hundred Seventy Six and Six paise Only**

Company's Bank Details
A/c Holder's Name : **Vaishnavi Agencies**
Bank Name : **KOTAK MAHINDRA BANK**
A/c No. : **4812016747**
Branch & IFS Code : **MUSHEERABAD & KKBK0007473**

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

for VAISHNAVI AGENCIES

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice