

Original for Buyer
Duplicate for Transporter
Extra copy



Samvida Engineers & Technologies

#8-71/1,Plot No.17,Gr.Floor
Dwaraka Nagar Phase-II
Boduppall,Medchal-Malkajgiri Dist-500092
Telangana.
Email:samvida.engtech@gmail.com
Tel:+91 9949330011/+91 7989583997

GSTN:36BULPK317311ZA

Invoice No: SET/G/24-25/134

Invoice Date: 11.11.2024

Terms of Payment: 100% Advance

Supplier's Ref:

Buyer's s Purchase Order No: PO NO.20241026011

Date: 30.10.2024

Date of Supply: 11.11.2024

Destination: HYDERABAD

Transporter: Self

Vehicle Number: TS10UB3122

E Way bill No: 181978167222

LR Number

Terms of Delivery: TO PAY

SOLD TO:
M/s.GV RESEARCH CENTERS PVT LTD
5-4-187/3&4,2nd Floor
Sohan Mansion,MG Road,Secunderabad,
TELANAGANA-500005

GSTN:36AAHCG456ZD1ZP

STATE CODE 36

SHIP TO:
M/s.GV RESEARCH CENTERS PVT LTD
INNOPOLIS,SY.,NO.542,GENOME VALLY
TURKAPALLY,HYDERABAD.
TELANGANA.

Contact:Mr.Madhu.

STATE CODE 36

Sl. No.	Particulars	HSN CODE	UOM	QTY	RATE	AMOUNT	DISC	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	TOTAL
1	OSTBERG make CIRCULAR Inline fans Model:CK 160C1	84145930	Nos	13	5400	70,200		70,200	9%	6,318	9%	6,318			82,836
2	OSTBERG make CIRCULAR Inline fans Model:CK 200A1	84145930	Nos	5	5400	27,000		27,000	9%	2,430	9%	2,430			31,860
3	DISK DIFFUSER -ADD 150	3926999	Nos	10	650	6,500		6,500	9%	585	9%	585			7,670
Total						1,03,700		1,03,700		9,333		9,333			1,22,366

Total Invoice amount in words: Rupees One lakh twenty two thousands three hundred and sixty six only.

Total Amount Before Tax : 1,03,700

Add: CGST : 9,333

Add: SGST : 9,333

Add:IGST : -

Total Amount After Tax : 1,22,366

TOTAL AMOUNT : 1,22,366

Bank Details

Bank Account No. 006905008276
Bank Name, Branch & IFSC : ICICI BANK OF INDIA LTD,HURSIGUDA & IFSC ICIC0000069

Term of Delivery: TO PAY

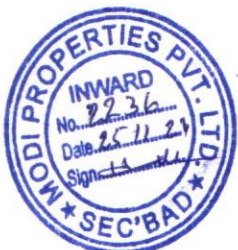
TERMS:
1.Goods once sold will not be taken back or replaced.
2.Unpaid Accounts beyond the agreed period shall be charged interest@24% per anum.

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct
(This is a Computer generated Invoice)



"TRUE COPY"



INWARD	
Inward No: 5660	Di: 11/11/24
MPN No:	Di:
Received By: H. J. R. A. I.	Sign: [Signature]
Genome Valley Research Center Pvt. Ltd.	