Tax Invoice

(ORIGINAL FOR RECIPIENT)

SVK TRADERS #8-1-101/1, SHIVAJINAGAR, SECUNDERABAD CLOCK TOWER, BACK SIDE REGIONAL PASS PORT OFFICE Ph.9849047427 GSTIN/UIN: 36AEVPV1148K1ZQ State Name : Telangana, Code : 36 E-Mail : gopimartin35@gmail.com	Invoice No. **733**	Dated **17-Oct-24**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **G V Research Centers Pvt Ltd** 5-4-187/3 2nd Floor Soham Mansion M G Road Secunderabad GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No. 20241016001	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	**AHUJA MEGAPHONE AM-25DP**	85185000	**2.00 NO'S**	4,901.00	4,153.39	NO'S	**8,306.78**
	CGST						**747.61**
	SGST						**747.61**
	Total		**2.00 NO'S**				**₹ 9,802.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 2235 Date 25/11/24

E. & O.E

Amount Chargeable (in words)

INR Nine Thousand Eight Hundred Two Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85185000	8,306.78	9%	747.61	9%	747.61	1,495.22
Total	8,306.78		747.61		747.61	1,495.22

Tax Amount (in words) : **INR One Thousand Four Hundred Ninety Five and Twenty Two paise Only**

"TRUE COPY"

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
Bank Name : **HDFC BANK**
A/c No. : **50200025496020**
Branch & IFS Code: **S D ROAD BRANCH & HDFC0000042**

Customer's Seal and Signature

20241018009

for SVK TRADERS

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 15547 Dt: 17/10/24
MRN No: Dt:
Received By: NIRAJ Sign:
Genome Valley Research Center Pvt. Ltd