TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : d77964eb6618df8740718b06c410c8dcccb2963b78f443cb00b764be09f0bb96
Ack No. : 112422818440155
Ack Date : 29-Nov-24

SRINIVASA SALES & SERVICE PVT LTD Authorised Dealer for Cummins India Limited (DBU) B-12 IDA UPPAL, HYDERABAD, TELANGANA-500039 GSTIN: 36AAMCS8086K1ZI **PAN: AAMCS8086K** **CIN: U51505AP2009PTC062955**	Invoice No.: **UPLTR2425003066** e-Way Bill No.: **141991678783** Dated: **29-Nov-24** Delivery Note: **SO-SV-UP-2425-03693** Mode/Terms of Payment: **Cash** Reference No. & Date.: Other References: **Srinivas Sir** Buyer's Order No.: **{BLN} PO No: 20241024015** Dated: **24-Oct-24** Dispatch Doc No.: **UPLTR2425003066** Delivery Note Date: **29-Nov-24** Dispatched through: **BY AUTO** Destination: **Thurkapally** Terms of Delivery: **H2**
Consignee (Ship to) **GV Research Centers Pvt. Ltd** site: Innopolis, Sy no-542, Genome Valley, Thurkapally, Hyderabad, Hyderabad - 500078 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	
Buyer (Bill to) **GV Research Centers Pvt. Ltd** 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad, Hyderabad, GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	

Sl No.	Part No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Disc Amt	Amount	Taxable Value	CGST		SGST/UTGST		Total Amount
											Rate	Amount	Rate	Amount	
1	4095189	**1-GR-2413 "SEPARATOR,FUEL WATER"**	84212300	**3 Each**	5,849.25	Each			**17,547.75**	17,547.75	9%	1,579.30	9%	1,579.30	20,706.35
2	4920071	**1-HF-1211 "FILTER,LUBRICATING OIL"**	84212300	**4 Each**	17,300.85	Each			**69,203.40**	69,203.40	9%	6,228.31	9%	6,228.31	81,660.02
3	3100308	**1-H7-667 "RESISTOR,CORROSION"**	38200000	**2 Each**	6,120.93	Each			**12,241.86**	12,241.86	9%	1,101.77	9%	1,101.77	14,445.40
4	3816985	**1-HD-1258 "KIT,COOLANT TEST"**	38200000	**1 Each**	1,264.90	Each			**1,264.90**	1,264.90	9%	113.84	9%	113.84	1,492.58
5	4926654	**1-HD-1944 "INHIBITOR,CORROSION 10 LITERS"**	38119000	**1 Each**	3,401.09	Each			**3,401.09**	3,401.09	9%	306.10	9%	306.10	4,013.29
6	504626	**VALVOLINE PREMIUM BLUE 7800 PLUSE 1/210 LTR**	27101980	**2 Each**	85,620.15	Each			**1,71,240.30**	1,71,240.30	9%	15,411.63	9%	15,411.63	2,02,063.56
									2,74,899.30						
		Freight Charges Received	999799						**2,500.00**	2,500.00	9%	225.00	9%	225.00	2,950.00
									2,77,399.30						
		CGST-Output Tax							**24,965.95**						
									3,02,365.25						
		SGST-Output Tax							**24,965.95**						
									3,27,331.20						

INWARD
Inward No: 15861 Dt: 30/11/24
MRN No. Dt:
Received By: Sign
NIRAJ
Genome Valley Research Center Pvt. Ltd.

CODEX
20241202004

continued to page number 2

This is a Computer Generated Invoice

TAX INVOICE(Page 2)

(ORIGINAL FOR RECIPIENT)

SRINIVASA SALES & SERVICE PVT LTD Authorised Dealer for Cummins India Limited (DBU) B-12 IDA UPPAL, HYDERABAD, TELANGANA-500039 GSTIN: 36AAMCS8086K1ZI **PAN: AAMCS8086K** **CIN: U51505AP2009PTC062955**	Invoice No. **UPLTR2425003066** e-Way Bill No. **141991678783**	Dated **29-Nov-24**
	Delivery Note **SO-SV-UP-2425-03693**	Mode/Terms of Payment **Cash**
	Reference No. & Date.	Other References **Srinivas Sir**
Consignee (Ship to) **GV Research Centers Pvt. Ltd** site: Innopolis, Sy no-542, Genome Valley, Thurkapally, Hyderabad, Hyderabad - 500078 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No. **{BLN} PO No: 20241024015**	Dated **24-Oct-24**
	Dispatch Doc No. **UPLTR2425003066**	Delivery Note Date **29-Nov-24**
	Dispatched through **BY AUTO**	Destination **Thurkapally**
Buyer (Bill to) **GV Research Centers Pvt. Ltd** 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad, Hyderabad, GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Terms of Delivery **H2**	

Sl No.	Part No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Disc Amt	Amount	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Amount
		Less : ***Round Off***							**(-)0.20**						
		Total		13 Each					**₹ 3,27,331.00**	2,77,399.30		24,965.95		24,965.95	3,27,331.00

SSSPL - UPPAL
1613 OUTWARD
RETURNABLE / NON-RETURNABLE
DC/INV No. 3066 Date 30/11/24
IN TIME: 11.50
SIGNATURE:

E. & O.E

Amount Chargeable (in words) **INR Three Lakh Twenty Seven Thousand Three Hundred Thirty One Only**

	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
	2,77,399.30	9%	24,965.95	9%	24,965.95	49,931.90
Total:	**2,77,399.30**		**24,965.95**		**24,965.95**	**49,931.90**

Tax Amount (in words) : **INR Forty Nine Thousand Nine Hundred Thirty One and Ninety paise Only**

Remarks:
OSVUP2425003469//ESN:85013707/BLN/MR.RAMESH REDDY/9848134856 /Rameshreddy@modiproperties.com OSK-60-G8/2250 KVA/AS PER MR.S.SRINIVAS/BY TRANSFER-RTGS UTR NO: ICICR22024111106170037–AMT: 3,39,131.00 DT: 11-Nov-2024

OUR BANK DETAILS CHANGED TO

Bank Name : **Bank of Baroda**
A/c No. : **05160500000053**
Branch & IFS Code : **Governorpet, Vijayawada-520002 & BARB0VIJAYA**

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

Customer's Seal and Signature

for SRINIVASA SALES & SERVICE PVT LTD

Authorised Signatory

This is a Computer Generated Invoice