G S T I N :	□ Orignal	for Receipient	☐ Duplic	cate for Su	ipplier j	Triplicate	for Supplie	r 🗆 Trans	sporter	GST INVOICE	
ELEGANT Reverse Charge :	Preventers I Ar Step Down Tra	S-4-187/7/3, K Phone: 040-663 munclators I Switch nsfromers I L.E.D LI	arbala Maidan, 85358, 040-293	Mahatma	Iterpri Gandhi Roac sail address:	1565 1, Secunderal eleganthyd@	bad-500003 Photmail.com			CASH CREDIT	
nvoice Number :	ber: EE2425-0196 : 03 December 2024 : Telangan					Transportation Mode : Not Applicable Vehicle/LR Number : Not Applicable Date of Supply : 03 December 2024 Place of Supply : Hyderabad					
			Detail		er I Billed		- 11	yderabad			
Name : M/s GV Research Centers Private Limited Address: 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road,					Delivery Challan Number Not Applicable Purchase Order Number			Delivery Challan Dated Not Applicable Purchase Order Dated			
Secunderabad - 500003 Contact Person : Mr. Madhu Contact Number : 798-195-1035 GSTIN : 3 6 A A H C G 4 5 6 2 D 1 Z P					20241128004 28 November 2024 Term of Payment □ Against Delivery □ Against Proforma invoice □ Within 07 days from the date of Invoice. Delivery Location						
itate : Telangana			State Code :	36	Surv	ey No. 542, (In	nopolis		erabad-500078	
SI. No.	Description o	ALCOHOL STREET	HSN/SAC	Quantity	UoM	CGST %	SGST %	ICCT N	2.1.		
1 300mm x 1	00mm x 1.5mm	x 10No(s) Cable	73089090	25.00	Mtr(s)	9.00		IGST %	Rate	Amount	
Tray Perfor	rated Type			13.00	6	5000	9.00	0.00	550.0	0 13750,	
MEN		TIGNOT		CONT	240,00						
NKN No:	MAR	DI: 03/12/24	q'	600.							
Heceived		Signe Juli									
CRESC	ENTIALA	OS PYTATO	not in Wa	nd n	JA E	NTEN					
Rupees: Sixteen Thousand Two Hundred Twenty Five Only.						Total Amount Before Tax: 13,75 Add: CGST: 1,23 Add: SGST: 1,23					
Our Bank Details: Name of the Bank: HDFC Bank Account No.:5020					0009719	725	B/a - Transportation			0.	
Branch Address : Paradise, S.D. Road, Sec-Bad-3 IFS Code : H D F C					000004	0000042 Total Amount			:	Rs. 16,225.0	
Receiver's Seal and Signature with Name & Mobile Number 1. Goods once sold will not be taken 2. Interest at 24% P. A. will be charge 3. Our risk & responsibility cease on 4. All disputes are subject to Secunde 5. We declare that this invoice shows goods described and that all particular						Days. of goods. diction price of the	Authorized Signatory				
** Guarantee & W	arranty Voids If				CONTRACTOR OF THE PARTY OF THE	5-12-3-12-3-12-12-12-12-12-12-12-12-12-12-12-12-12-	**No Guara	ntee & Wa	rranty on B	reakages & Burnout	
Material Duly Checked By and Delivered to: Mr. Shekar (Driver) & Mr. Raghu (Asst. Purchase)							Eway Bill No. Not Applicable Dated: Not Applicable				
					of Delivery ember 2024						
T-1-11-2	LAT EMPTONEZAN	Schneider SI	EMENS 5	putnik	@ 0	ELANG	сноя спи	HAKAR	© percifi	Miraclu	
minilec	-603	O Million 3	LIVILIA	MILERALIE	No. of Street	-	-	-		Miracia	