GST INVOICE

(ORIGINAL FOR RECIPIENT)

FLOVEL ENTERPRISE (2024-25)-(FROM 01-04-2024)
5-5-89/34, First Floor, Sara Iron Market,
Ranigunj, Secunderabad-500003
Godown : Plot No 20, Malani CO-OP Housing Society,
Bowenpally, Secunderabad-500011
GSTIN/UIN: 36AABFF5230G1ZT
State Name : Telangana, Code : 36
E-Mail : flovelnicotra@gmail.com

Buyer (Bill to)
G V Research Centers Pvt Ltd
5-4-187/3&4, IInd Floorsoham Mansion M.G.Road,
Secunderabad
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Invoice No. **1614**	Dated **12-Nov-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **20241026013**	Dated **26-Oct-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through **SELF**	Destination **THURKAPALLY**
Terms of Delivery **Innopolis, Sy No-542, Genome Valley, Thurkapally, Hyderabad-500078**	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	**Astberg 10 Meter Flexible Duct-6"inch**	84149090	**25 nos**	1,950.00	nos	**48,750.00**
	CGST 9%					**4,387.50**
	SGST 9%					**4,387.50**
	Total		**25 nos**			**Rs. 57,525.00**

UM. CODEX 20241113005

INWARD
Inward No: 5662 Dt: 13/11/24
MRN No: Dt:
Received By: NIRAJ Sign:
GV Research Center Pvt. Ltd.

Amount Chargeable (in words)
Indian Rupees Fifty Seven Thousand Five Hundred Twenty Five Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
84149090 996511	48,750.00	9% 9%	4,387.50	9% 9%	4,387.50	8,775.00
Total	**48,750.00**		**4,387.50**		**4,387.50**	**8,775.00**

Tax Amount (in words) : **Indian Rupees Eight Thousand Seven Hundred Seventy Five Only**

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

for FLOVEL ENTERPRISE (2024-25)-(FROM 01-04-2024)

FLOVEL ENTERPRISE SEC'BAD

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice

MODI PROPERTIES SEC'BAD
INWARD
No. 2293
Date 2.12.24
Sign

"TRUE COPY"