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

Invoice No. **1763**	Dated **2-Dec-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **PO NO 20241106044**	Dated **6-Nov-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Buyer (Bill to)
G V Research Centers Pvt Ltd
5-4-187/3&4, IInd Floor Soham Mansion M.G.Road,
Secunderabad-500003

GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Terms of Delivery
INNOPOLIS
SY O 542, GENOME VALLEY,
THURKAPALLY
HYDERABAD-500078
MR MADHU
PH 7981951035

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CDIF-9/7(FFA)	84145990	**1 nos**	17,500.00	nos	**17,500.00**
	CGST 9%			9	%	**1,575.00**
	SGST 9%			9	%	**1,575.00**
	Total		1 nos			**Rs. 20,650.00**

MRN-20241205005

INWARD
Inward No: 7479 Dt: 04/12/24
MRN No: Dt:
Received By: Sign:
CRESCENTIA LABS PVT LTD

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Twenty Thousand Six Hundred Fifty Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
84145990	17,500.00	9%	1,575.00	9%	1,575.00	3,150.00
Total	**17,500.00**		**1,575.00**		**1,575.00**	**3,150.00**

Tax Amount (in words) : **Indian Rupees Three Thousand One Hundred Fifty 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