

## **Roof Tech Inc**

Survey No 44/1: Plot No. 19.20.25.26 & 27.UNM Hub.Near Miyapur Metro Station , Mryapur,
Hydeabad , Rangsreddy (Dist) Pin Code-509049
Phone no. 91000H2675 Email: rooftech 2 linc@gmail.com
GSTIN: 368H6FK4726K1ZZ, State: 36-Telangana

Bill To			1						Invoice Detail	
		Ship To								
GV Research Centers Pvt_Ltd Soham mansion 5-4-187/3 MG Road MG Road Secunderabad GSTIN : 36AAHCG4562D1ZP State: 36-Telangana			Syno.542 Genome Valley, Thurkapally Hyderabad. Telangana - 500078 Madhu - 7981951035			Invoice No. RF/24-25/69 Date: 05-12-207 Place of supply: 36-Telangan PO Date: 05-12-207 PO Number: 590				
e Item nar	THE	HSN/ SAC	Quantity	Un	A SAMOON NOW	Taxable amount	CGST	SGST	Amoun	
1 Sika Reg	Microcrete-4 - 30kg	38160000	5	Ba	g ₹420.00	₹2,100.00	₹ 189.00 (9%)	₹ 189.00 (9%)	₹ 2,478.0	
Total			5			₹ 2,100,00	₹ 189.00	₹ 189.00	₹ 2,478.00	
Tax type SGST	Taxable an	nount 100.00	Rate Tai	t 189.00					₹ 2,478.00	
COST		100.00	9%	₹ 189.00					₹ 2,478.00	
6031	121	100.00	Received				₹0.0			
					Balance				₹ 2,478.00	
	Two Thousand Four Huno	mount in Words dred Seventy Eig ment mode Credit								
Bank Details  Name: UNION BANK OF INDIA, HYDERNAGAR  Account No.: 625401010050485  IFSC code: UBIN0562548  Account holder's name: Roof Tech Inc		Terms and Conditions  Thanks for doing business with usl  Payment Terms: 1)100 % Advance along with the order 2)Goods once sold will not be taken back or			For: Roof Tech Inc  Authorized Signatory					
		exchanged 3)Interest will be charged extra per annum for all over due payments 4)Above price include all taxes 5)We are Registered Under MSMED Act, 2006 Request you to release the payment 30 Days from the due date of invoice, Further, delay shall attract penal charges as per MSMED Act, 2006.			uest ne					

Acknowledgement

## **ROOF TECH INC**

Invoice To:

**GV Research Centers Pvt.Ltd** 

Soham mansion 5-4-187/3 MG Road MG Road

Secunderabad

Invoice Details:

Invoice No.: RF/24-25/690 Invoice date: 05-12-2024

Invoice Amount : ₹ 2,478.00

Receiver's Seal & Sign

INWARD							
Inward No. 7.509	DI:07 12 21						
MRN No:	Dt:						
Received By	1 3 2 (THA						