

Tax Invoice

20241206029

ORIGINAL FOR RECIPIENT



Roof Tech Inc

Survey No.44/1, Plot No.19,20,25,26 & 27,UNM Hub,Near Miyapur Metro Station, Miyapur,
Hyderabad, Rangareddy (Dist) Pin Code-500049
Phone no.: 9100042675 Email: rooftech.23inc@gmail.com
GSTIN: 36BHHPK4726K1ZZ, State: 36-Telangana

Bill To			Ship To			Invoice Details			
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/24-25/711 Date : 10-12-2024 Place of supply: 36-Telangana			
#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Taxable amount	CGST	SGST	Amount
1	Sika Rep Microcrete-4 - 30kg	38160000	10	Bag	₹ 420.00	₹ 4,200.00	₹ 378.00 (9%)	₹ 378.00 (9%)	₹ 4,956.00
Total			10			₹ 4,200.00	₹ 378.00	₹ 378.00	₹ 4,956.00
Tax type		Taxable amount	Rate	Tax amount	Amounts				
SGST		₹ 4,200.00	9%	₹ 378.00	Sub Total				
CGST		₹ 4,200.00	9%	₹ 378.00	Total				
					Received				
					Balance				
					₹ 4,956.00				
Invoice Amount In Words									
Four Thousand Nine Hundred Fifty Six Rupees only									
Payment mode									
Credit									
Bank Details			Terms and Conditions						
 Name : UNION BANK OF INDIA, HYDERNAGAR Account No. : 625401010050485 IFSC code : UBIN0562548 Account holder's name : Roof Tech Inc			Thanks for doing business with us! Payment Terms : 1)100 % Advance along with the order 2)Goods once sold will not be taken back or 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 within 30 Days from the due date of invoice. Further, delay shall attract penal charges as per MSMED Act, 2006.			For : Roof Tech Inc Authorized Signatory 			

Acknowledgement

ROOF TECH INC

Invoice To:

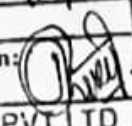
GV Research Centers Pvt.Ltd
Soham mansion 5-4-187/3 MG Road MG Road
Secunderabad

Invoice Details:

Invoice No. : RF/24-25/711
Invoice date : 10-12-2024
Invoice Amount : ₹ 4,956.00

M. Shelan
9000978917

MRN-20241211022

INWARD	
Inward No: 7542	Dt: 10/12/24
MRN No:	Dt:
Received By:	Sign: 
CRESCENTIA LABS PVT LTD	

Receiver's Seal & Sign
10/12/24
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