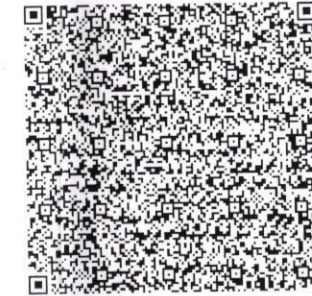


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : d77964eb6618df8740718b06c410c8dccb2963b78f443cb00b764be09f0bb96
 Ack No. : 112422818440155
 Ack Date : 29-Nov-24

SRINIVASA SALES & SERVICE PVT LTD Authorised Dealer for Cummins India Limited (DBU) B-12 IDA UPPAL, HYDERABAD, TELANGANA-500039 GSTIN: 36AAMCS8086K1ZI PAN: AAMCS8086K CIN: U51505AP2009PTC062955		Invoice No. UPLTR2425003066		e-Way Bill No. 141991678783		Dated 29-Nov-24	
Consignee (Ship to) GV Research Centers Pvt. Ltd site: Innopolis, Sy no-542, Genome Valley, Thurkapally, Hyderabad, Hyderabad - 500078 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36		Delivery Note SO-SV-UP-2425-03693		Mode/Terms of Payment Cash			
		Reference No. & Date.		Other References Srinivas Sir			
		Buyer's Order No. {BLN} PO No: 20241024015		Dated 24-Oct-24			
		Dispatch Doc No. UPLTR2425003066		Delivery Note Date 29-Nov-24			
Buyer (Bill to) GV Research Centers Pvt. Ltd 5-4-187/3&4, IIInd FloorSoham MansionM.G.Road Secunderabad, Hyderabad, GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36		Dispatched through BY AUTO		Destination Thurkapally			
		Terms of Delivery H2					

SI No.	Part No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Disc Amt	Amount	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Amount
✓ 1	4095189	1-GR-2413 "SEPARATOR,FUEL WATER"	84212300	3 Each	5,849.25	Each			17,547.75	17,547.75	9%	1,579.30	9%	1,579.30	20,706.35
✓ 2	4920071	1-HF-1211 "FILTER,LUBRICATING OIL"	84212300	4 Each	17,300.85	Each			69,203.40	69,203.40	9%	6,228.31	9%	6,228.31	81,660.02
✓ 3	3100308	1-H7-667 "RESISTOR,CORROSION"	38200000	2 Each	6,120.93	Each			12,241.86	12,241.86	9%	1,101.77	9%	1,101.77	14,445.40
✓ 4	3816985	1-HD-1258 "KIT,COOLANT TEST"	38200000	1 Each	1,264.90	Each			1,264.90	1,264.90	9%	113.84	9%	113.84	1,492.58
✓ 5	4926654	1-HD-1944 "INHIBITOR,CORROSION 10 LITERS"	38119000	1 Each	3,401.09	Each			3,401.09	3,401.09	9%	306.10	9%	306.10	4,013.29
✓ 6	504626	VALVOLINE PREMIUM BLUE 7800 PLUSE 1/210 LTR	27101980	2 Each	85,620.15	Each			1,71,240.30	1,71,240.30	9%	15,411.63	9%	15,411.63	2,02,063.56
									2,74,899.30						
									2,500.00	2,500.00	9%	225.00	9%	225.00	2,950.00
									2,77,399.30						
									24,965.95						
									3,02,365.25						
									24,965.95						
									3,27,331.20						

INWARD

Inward No: 15861 Dt: 30/11/24

MRN No. : 100

Received By: NTRAS

Genome Valley Research Center Pvt. Ltd.

Freight Charges Received 999799

CGST-Output Tax

SGST-Output Tax

20241202004

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