

Tax Invoice

(ORIGINAL FOR RECIPIENT)

GRAFLAKS (INDIA) PVT. LTD.
 Plot No.1211, Road No.60,
 Jubilee Hills,
 Hyderabad - 500 033.
 GSTIN/UIN: 36AABCG4647F1ZP
 State Name : Telangana, Code : 36
 E-Mail : graflaksindia@gmail.com

Invoice No. 24-25/188	Dated 1-Feb-25
Delivery Note 253	Mode/Terms of Payment 1 Days
Reference No. & Date.	Other References
Buyer's Order No. 20250130007	Dated 30-Jan-25
Dispatch Doc No. 253	Delivery Note Date 1-Feb-25
Dispatched through VEHICLE	Destination GENOME VALLY
Bill of Lading/LR-RR No.	Motor Vehicle No. TS11UC9558
Terms of Delivery	

Buyer (Bill to)
G.V.RESEARCH CENTERS PVT.LTD
 5-4-187/3 & 4, II Floor, Soham Mansion,
 M.G.Road,
 Secunderabad - 500003.
 GSTIN/UIN : 36AAHCG4562D1ZP
 State Name : Telangana, Code : 36
 Place of Supply : Telangana

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WALLZ Scratch Plaster	3209	10 Bags	590.00	Bags	5,900.00
	SGST					531.00
	CGST					531.00
Total			10 Bags			₹ 6,962.00



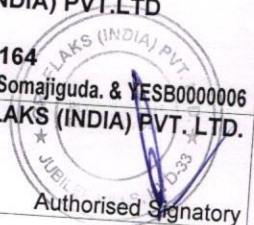
Amount Chargeable (in words) **INR Six Thousand Nine Hundred Sixty Two Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
3209	5,900.00	9%	531.00	9%	531.00	1,062.00
Total	5,900.00		531.00		531.00	1,062.00

Tax Amount (in words) : **INR One Thousand Sixty Two Only**

- Declaration**
- 1) Goods once sold will not be taken back.
 - 2) We are not responsible for damage or pilferage in transit.
 - 3) Payment to be made with agreed credit period otherwise interest payable @ 24% per annum.

Company's Bank Details
 A/c Holder's Name : **GRAFLAKS (INDIA) PVT.LTD**
 Bank Name : **YES BANK**
 A/c No. : **000684600000164**
 Branch & IFS Code : **Raj Bhavan Road, Somajiguda. & YESB0000006**
for GRAFLAKS (INDIA) PVT. LTD.



SUBJECT TO HYDERABAD JURISDICTION
 This is a Computer Generated Invoice