

Tax Invoice

(ORIGINAL FOR RECIPIENT)



IRN : a25a844569075576d87915b2bfd67f3f4e5006aee1-
b342f734249ecb129d25e5
Ack No. : 112523750058247
Ack Date : 11-Feb-25



SHIVA SALES AGENCIES 5-4-23/23/1, 24/24/1, ISPAT BHAVAN, DISTILLERY ROAD, RANIGUNJI, SECUNDERABAD - 500003 040-48555495 8709611190 8309081159 GSTIN-36ADLFS7853F1ZL GSTIN/UIN: 36ADLFS7853F1ZL State Name : Telangana, Code : 36 E-Mail : shivasales.hyd@gmail.com		Invoice No. 2028 e-Way Bill No. 152043668638 Dated 11-Feb-25	
Consignee (Ship to) M/S. GV RESEARCH CENTERS PRIVATE LIMITED INNOPOLIS Sy No - 542, Genome Valley, Thurkapally, Hyderabad - 500078 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36		Delivery Note Mode/Terms of Payment	
Buyer (Bill to) M/S. GV RESEARCH CENTERS PRIVATE LIMITED 5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36		Reference No. & Date. Other References	
		Buyer's Order No. 20250201038 Dated 1-Feb-25	
		Dispatch Doc No. Delivery Note Date	
		Dispatched through Destination	
		Bill of Lading/LR-RR No. Motor Vehicle No. TS10UB3122	
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CRI BP-12.5H4 (75X65) 12.5HP	84138130	1.00 Nos	45,745.00	Nos		45,745.00
2	BOOSTER PUMP CONTROL PANEL	85371000	1.00 Nos	11,500.00	Nos		11,500.00
							57,245.00
Less :							5,152.05
							5,152.05
							(-)0.10
OUTPUT CGST OUTPUT SGST ROUND OFF 20250212001 							
Total							2.00 Nos
							₹ 67,549.00

Amount Chargeable (in words) **INR Sixty Seven Thousand Five Hundred Forty Nine Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84138130	45,745.00	9%	4,117.05	9%	4,117.05	8,234.10
85371000	11,500.00	9%	1,035.00	9%	1,035.00	2,070.00
Total	57,245.00		5,152.05		5,152.05	10,304.10

Tax Amount (in words) : **INR Ten Thousand Three Hundred Four and Ten paise Only**

Company's PAN : ADLFS7853F Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details A/c Holder's Name: SHIVA SALES AGENCIES Bank Name : IndusInd Bank A/c No. : 650014157463 Branch & IFS Code: Madhapur, Hyderabad & INDB0000226 SWIFT Code :
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Customer's Seal and Signature

for SHIVA SALES AGENCIES

This is a Computer Generated Invoice

Shop : 7670841570
 Accounts : 8309081159
 shivasales.hyd@gmail.com
 Landline : 040-4855595

5-4-23, Distillery Road, Shop No. 214,
 Raniguni, Ispat Bhavan, Secunderabad - 03.
 www.shivaenggggroup.com

Shiva Sales Agencies