

GSTIN : 36ABHPV6650M1ZX

TAX INVOICE

Cell : 9246154402



VEESAMSETTY SRINIVAS

HARDWARE, PAINTS, PLYWOOD, ELECTRICAL, SANITARY, P.V.C. & C.P.V.C. FITTINGS

Shop No. 1-6-287, Kandozi Bazar, Near General Bazar, Secunderabad - 500 003.

To, M/s <u>G.V. Research Centers Pvt Ltd.</u> <u>MG Road Sec-had - 3.</u>			Invoice No. <u>4134</u> Date: <u>18/02/2025</u> P.O. No. <u>20250215004</u> Dt <u>15/2/2025</u>								
Party's GST No. <u>36AAHC64562D1ZP</u>											
Sl No	HSN Code	QTY	Particulars	Rate Per Unit	18% GST AMOUNT						
1.	<u>3209</u> <u>3209.</u>	<u>20</u>	<u>Wm</u> <u>Plas Paint Gun Grey</u>		<u>12685/-</u>						
<u>1. COD</u> <u>20250221003</u> <u>20250221003</u>											
INWARD <table border="1"> <tr> <td>Inward No. <u>16356</u></td> <td>Dt: <u>20/2/25</u></td> </tr> <tr> <td>MRN No.</td> <td>Dt:</td> </tr> <tr> <td>Received By: <u>NLM</u></td> <td>Sgt: <u>7</u></td> </tr> </table> <u>Genome Valley Research Center Pvt Ltd.</u>						Inward No. <u>16356</u>	Dt: <u>20/2/25</u>	MRN No.	Dt:	Received By: <u>NLM</u>	Sgt: <u>7</u>
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Received By: <u>NLM</u>	Sgt: <u>7</u>										
Goods once sold will not be taken back or exchanged Interest @ 24% will be charged, if payment is not made by the due date Subject to Secunderabad Jurisdiction only E & OE				TOTAL <u>10.750302</u> SGST <u>967.50</u> CGST / IGST <u>967.50</u> Round Off TOTAL BILL VALUE <u>12.685202</u>							
Rupees (in words) <u>Twelve Thousand Six</u> <u>hundred and Eighty Five</u> <u>only</u>				For VEESAMSETTY SRINIVAS <u>12.685/-</u> <u>VS</u>							
Receiver's Signature											

