

(DUPLICATE FOR TRANSPORTER)

Invoice No.	Dated
PS/24-25/1009	28-Feb-25
Delivery Note	
Invoice	
Reference No. & Date	Other References
	Credit
Buyer's Order No.	Dated
20250224068	25-Feb-25
Dispatch Doc No.	Delivery Note Date
	28-Feb-25
Invoice	Destination
Dispatched through	
Self	Innapolis

SI No	State Name Telangana, Goods & Services	HSN/SAC	Description of Goods and Services	GST Rate	Quantity	Rate	per	Disc. %	Amount								
1		3917	40mm Cpvc Coupler	18 %	15 No:	108.00	No:	50 %	795.00								
			Output CGST						71.55								
			Output SGST						71.55								
			ROUNDING OFF						(-)0.10								
			Less:														
			U.A. CODE 20250228028 INWARD <table border="1"> <tr> <td>Inward No: 6433</td> <td>Dr: 28/2/25</td> </tr> <tr> <td>MRN No.</td> <td>Dr:</td> </tr> <tr> <td>Received By: N. S. RAS</td> <td>Sig: [Signature]</td> </tr> <tr> <td colspan="2">Genome Valley Research Center Pvt Ltd.</td> </tr> </table> [Signature]	Inward No: 6433	Dr: 28/2/25	MRN No.	Dr:	Received By: N. S. RAS	Sig: [Signature]	Genome Valley Research Center Pvt Ltd.							
Inward No: 6433	Dr: 28/2/25																
MRN No.	Dr:																
Received By: N. S. RAS	Sig: [Signature]																
Genome Valley Research Center Pvt Ltd.																	
			Total		15 No:				₹ 938.00								

Indian Rupees Nine Hundred thirty Eight Only		Taxable Value	Central Tax		State Tax		Total Tax Amount
HSN/SAC	Rate		Amount	Rate	Amount		
3917		795.00	9%	71.55	9%	71.55	143.10
9965			9%		9%		
99			14%		14%		
Total		795.00		71.55		71.55	143.10

Authorised Signatory

This is a Computer Generated Invoice

