(ORIGINAL FOR RECIPIENT)

Tax Invoice

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. **24-25/199**	Dated **13-Feb-25**
	Delivery Note **266**	Mode/Terms of Payment **1 Days**
	Reference No. & Date.	Other References
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	Buyer's Order No. **20250207005**	Dated **7-Feb-25**
	Dispatch Doc No. **266**	Delivery Note Date **13-Feb-25**
	Dispatched through **Vehicle**	Destination **Innopolis, Turkapally**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TG08T0210**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WALLZ Scratch Plaster**	3209	**12 Bags**	590.00	Bags	**7,080.00**
	SGST					**637.20**
	CGST					**637.20**
	Rounding Off					**(-)0.40**
	Less :					
	Total		**12 Bags**			**₹ 8,354.00**

E. & O.E

Amount Chargeable (in words)

INR Eight Thousand Three Hundred Fifty Four Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3209	7,080.00	9%	637.20	9%	637.20	1,274.40
Total	**7,080.00**		**637.20**		**637.20**	**1,274.40**

Tax Amount (in words) : **INR One Thousand Two Hundred Seventy Four and Forty paise Only**

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**

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.

for GRAFLAKS (INDIA) PVT. LTD.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. INWARD No. 28487 Date 3/2/25 Sign.