GST	IN.												
GSTIN: 36AJBPK0412E1ZY					plicate fo	r Supplier	☐ Trip	licate for Supplier		Transporter		CASH CREDIT	
	<u> </u>			5100	1 6		.!			/		CASH I CREDIT	
ELEG			hone: 040-66 clators I Swite	Karbala Maid 385358, 040-2 chgears I Start	an, Mahatr 29303040 E ers I Wires	E-mail addres & Cables I Ca	oad, Secun s: elegant apacitors I	nyd@hotma Panel & Cabl	il.com e Access				
Reverse Char	rge : Nil	Down transite	omers i c.c.D	rights i carthi	ng Equpime		ation Mo			Lugs I Sp Applicable	ares		
Invoice Number: EE2425-0248							Vehicle/LR Number : Not Applicable						
Invoice Date State	nto Til						Date of Supply : 06 March 2025						
State : Telangana State Code : 3 6 Details of Buy							Place of Supply : Hyderabad						
Name : M/	e CV Rasa	anah Cantana	Daily at a 12		us of Bu			1 11					
Name : M/s GV Research Centers Private Limited Address: 5-4-187/3 & 4, 2nd Floor,						Delivery Challan Number Delivery Challan D Not Applicable Not Applicable							
Soh	Soham Mansion,						Purchase Order Number				Purchase Order Dated		
	Mahatma Gandhi Road,						20250218007				06 February 2025		
Secunderabad - 500003 Contact Person : Mr. Madhu							Term of Payment ☐ Against Delivery ☐ Against Proforma Invoice						
Contact Number : 798-195-1035							☐ Against Delivery ☐ Against Proforma Invoice ☐ Within 07 days from the date of Invoice.						
GSTIN : 36AAHCG4562D1ZP							Delivery Location						
itate : Telangana State Code : 3 6							Innopolis Survey No. 542, Genome Valley, Thurkapally, Hyderabad-500078						
1	, , , , , , , , , , , , , , ,			State Code .	36	Surve	:y IVO. 542	, Genome va	iley, in	игкарану,	Hydera	abad-500078	
SI. No.	Des	cription of Goo	ds	HSN/SAC	Quantity	/ UoM	CGST %	SGST %	IGST	% Ra	te	Amount	
1 300	mm x 50mm	x 1.5mm x 30N	o(s) Cable	73089090	75.00	Mtr(s)	9,00	9.00	0.0	0 4	70.00	35250.00	
Tray	Tray Perforated Type						Da				\dashv		
arrian remain	-					raice			 		\rightarrow		
	INV	VARD	2-24			1		†	 		\dashv		
Inward	Nochha	Sul Die	3/30		CONT.			 		~-	\dashv		
MPNN	, 	()r:	1010	9	0,3			†		_	_		
		Ciant							_	_	\dashv		
Redeive	Piju	JBR	jum 1					 			_		
Genome	Valley Res	earch Center	Pyt. Ltd.							_	\dashv		
		-				187				_	\dashv		
		(38°)	Total Amount Before Tax: 35,250.0										
Total Invoice Amount in Words:							$\begin{pmatrix} \omega \\ \star \end{pmatrix} \begin{pmatrix} E \\ \star \end{pmatrix} \begin{pmatrix} \varepsilon \\ \star \end{pmatrix}$ Add: CGST			3,172.50			
upees:Forty One Thousand Five Hundred Ninety Five Only.							Add:SGST			:		3,172.50	
Our Bank Details:							Add:IGST :					0.00	
ame of the Bank: HDFC Bank Account No.:502000						0097197							
ranch Address : Paradise, S.D. Road, Sec-Bad-3 IFS Code : HDF (:HDFC0	000042							
					and Condit	1.6.							
with Name & Mobile Number 1. Goods once sold will not be taken back							ck of exchanged						
2. Interest at 24% P. A. will be charged at 3. Our risk & responsibility cease on the 4. All disputes are subject to Secunderab 5. We declare that this invoice shows the goods described and that all particulars at 10 particulars													
3. Our risk & responsibility cease on the d													
5. We declare that this invoice shows the												y	
goods described and that all particulars a Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light F							orrect.	E & O. E					
aterial Duly Ch	necked By se	nt Fixtures.		**No Guarantee & Warranty on Breakages & Burnout.									
Purchase Orde	aterial Duly Checked By and Delivered to: Mr. Shekar (Driver) & Mr. Raghu (Asst. Pt.												
Purchase Order Received On: 24 February 2025 Date of Del Purchase Order Received By: Email Ms. Sadhana B 06 March													
						n 2025	025 Vehicle Type : Jayo						
minilec	LAT SWITCHGE	E SULL		ENS SET	1111164	(p) (s:=	EI ANC	HOR SUIT	HAKAI	(PREC	BION	Miracle	
PHILIPS	Crompton	COUPER BUSSI	Charactering dis-		Limited	ioun p atig	dom.		MÌ	Jain	anas	Capco	
		lead Office : Blo	ock - A ' 413 '	Shanti Bagh	Apartment	s, 7 - 1 - 3, Be	egumpet,	Hyderabad -	5000	016		11	