

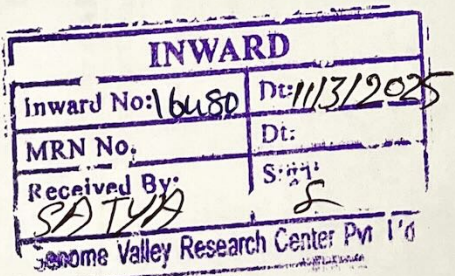


Invoice No.	279/24-25
Delivery Note	
Reference No. & Date.	279 dt. 10-Mar-25
Buyer's Order No.	20250305027
Dispatch Doc No.	
Dispatched through	
By Road	
Bill of Lading/LR-RR No.	

Dated	10-Mar-25
Mode/Terms of Payment	IMMEDIATE
Other References	
Dated	5-Mar-25
Delivery Note Date	
Destination	
Motor Vehicle No	AP 28 TA 9233

Buyer (Bill to)
G V Reserch Centers Pvt Ltd
 5-4-187/3 & 4, II Nd Floor, Soham Mansion
 MG Road Secunderabad-03
 GSTIN/UIN : 36AAHCG4562D1ZP
 State Name : Telangana, Code : 36

Terms of Delivery

S	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Chq Plate 720840 4 x 1250 x 5000	720840	0.210 TN	68,000.00	TN	14,280.00
	Loading & Other Exps Freight A/c CGST @ 9% SGST @ 9% Round Off					63.00 3,990.00 1,649.97 1,649.97 0.06
Bill Details: New Ref 27924-25 21,633.00 Dr <i>m.r.n.no.!</i> <i>20250311013</i>						
						
Total			0.210 TN			₹ 21,633.00

Total	0.210 TN	₹ 21.633.00
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Amount Chargeable (in words)

E. & O.E.

Amount Chargeable (in words)
INR Twenty One Thousand Six Hundred Thirty Three Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
720840	18,333.00	9%	1,649.97	9%	1,649.97	3,299.94
Total	18,333.00		1,649.97		1,649.97	3,299.94

Tax Amount (in words) : INR Three Thousand Two Hundred Ninety Nine and Ninety Four paise Only

Declaration

Declaration

1. We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.

2. Discrepancy in quality or quantity should be intimated at the time of delivery only or 72 hrs else deemed that material is accepted as per Purchase Order.

3. After Due date Credit charges will be charged @ 24 % PA. Or 40/- Rs PMT, till the date of receipt, which ever is

Company's Bank Details

Company's Bank Details
Bank Name : DBS Bank India Ltd A/c No : - 856200069474
A/c No. : 856200069474
Branch & IFS Code : Somajiguda & DBSS0IN0856

உருவகம்

Authorized Signatory