



TAX INVOICE

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401. (Telangana State)

GST No. : 36AEP5661P1Z1

PAN No. AEPP5661P

State Code : 36

Bill to G.V. Research Centers
Pvt Ltd.
InnoPolis.Shipped to TURKAPALLYInvoice No **047**Date 22/03/25L.R. No. 073,076Date 27/3/25Party's GST No. 36A A H C 6 4 5 6 2 D 1 Z PState Code : 36Order No. 20250318034Date : 22/3/25

S. No.	HSN Code	Description	Qty.	Rate	Amount	P.
①	6810	KERB STONE :- 600x600x110mm	150.00			
②	6810	" "	150.00			
			300.00	170/-	51,000.00	

Rs 60,180/-

Rupees Sixty Thousand one Hundred
And Eighty only.We Bank with : DCM
Branch :
A/c. : AP-10 W
IFSC : 8357Goods once sold will not be taken back or exchanged.
Subject to Hyderabad Jurisdiction

E. & O. E.

Total	51,000.00
SGST@ 9 %	4590.00
CGST@ 9 %	4590.00
IGST@ - %	-
G. Total	60,180.00

Receiver's Signature

For PURNIMA MOSAIC TILES