Tax Invoice (ORIGINAL FOR RECIPIENT) e-Invoice

SSA

IRN : a0a484befb8540ff5c81ce01a5c711e2770a7e05aef-1502de1c5ce842d69b725
Ack No. : 112524330405864
Ack Date : 27-Mar-25

SHIVA SALES AGENCIES
5-4-23/23/1, 24/24/1,
INPAT BHAVAN, DISTILLERY ROAD,
RANIGUNJ, SECUNDERABAD - 500003
040-48556495
8709611190
8309081159
GSTIN-36ADLFS7853F1ZL
GSTIN/UIN: 36ADLFS7853F1ZL
State Name : Telangana, Code : 36
E-Mail : shivasales.hyd@gmail.com

Invoice No. 2355	Dated 27-Mar-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 20250306028	Dated 6-Mar-25
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination Thurkapally
Terms of Delivery	

Consignee (Ship to)
M/S. GV RESEARCH CENTERS PRIVATE LIMITED
Innopolis
Sy no-542, Genome Valley,
Thurkapally, Hyderabad
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Buyer (Bill to)
M/S. GV RESEARCH CENTERS PRIVATE LIMITED
5-4-187/3&4, II nd Floor,
Soham Mansion, MG Road,
Secunderabad-500003
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**NEWAGE FLEXIBLE SPRINKLER 1.5MTRS**	83071000	15.00 Nos	660.00	Nos		9,900.00
2	**ROSETTE PLATE White Powder Coated**	84249000	30.00 Nos	32.00	Nos		960.00
							10,860.00
	OUTPUT CGST						977.40
	OUTPUT SGST						977.40
	ROUND OFF						0.20
	Total		45.00 Nos				₹ 12,815.00

INWARD
Inward No. 16697 Dt: 27/3/25
MRN No: Dt:
Received By. Sign:
Genome Valley Research Center Pvt. Ltd.

20250328005

E & O E

Amount Chargeable (in words)
INR Twelve Thousand Eight Hundred Fifteen Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
83071000	9,900.00	9%	891.00	9%	891.00	1,782.00
84249000	960.00	9%	86.40	9%	86.40	172.80
Total	10,860.00		977.40		977.40	1,954.80

Tax Amount (in words) : **INR One Thousand Nine Hundred Fifty Four and Eighty paise Only**

Company's PAN : **ADLFS7853F**

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

Company's Bank Details
A/c Holder's Name : SHIVA SALES AGENCIES
Bank Name : IndusInd Bank
A/c No. : 650014157463
Branch & IFS Code : Madhapur, Hyderabad & INDB0000236
SWIFT Code :

for SHIVA SALES AGENCIES

SHIVA SALES AGENCIES SECUNDERABAD

Customer's Seal and Signature

Authorised Signatory

This is a Computer Generated Invoice