

Tax Invoice

e-Invoice



IRN : a25a844569075576d87915b2bfd67f3f4e5006aee1-
b342f734249ecb129d25e5
Ack No. : 112523750058247
Ack Date : 11-Feb-25

SHIVA SALES AGENCIES

5-4-23/23/1, 24/24/1,
ISPAT BHAVAN, DISTILLERY ROAD,
RANIGUNJ, SECUNDERABAD - 500003
040-48555495
8709611190
8309081159
GSTIN-36ADLFS7853F1ZL
GSTIN/UIN: 36ADLFS7853F1ZL
State Name : Telangana, Code : 36
E-Mail : shivasales.hyd@gmail.com
Consignee (Ship to)

M/S. GV RESEARCH CENTERS PRIVATE LIMITED

INNOLIS
Sy No - 542, Genome Valley,
Thurkapally, Hyderabad - 500078
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

Invoice No.	e-Way Bill No.	Dated
2028	152043668638	11-Feb-25
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
20250201038	1-Feb-25	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
Terms of Delivery	TS10UB3122	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CRI BP-12.5H4 (75X65) 12.5HP	84138130	1.00 Nos	45,745.00	Nos		45,745.00
2	BOOSTER PUMP CONTROL PANEL	85371000	1.00 Nos	11,500.00	Nos		11,500.00
							57,245.00
	Less :						5,152.05
	OUTPUT CGST						5,152.05
	OUTPUT SGST						(-)0.10
	ROUND OFF						
Total		2.00 Nos					₹ 67,549.00

Amount Chargeable (in words)

INR Sixty Seven Thousand Five Hundred Forty Nine Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	
84138130	45,745.00	9%	4,117.05	9%	4,117.05	8,234.10
85371000	11,500.00	9%	1,035.00	9%	1,035.00	2,070.00
Total	57,245.00		5,152.05		5,152.05	10,304.10

Tax Amount (in words) : INR Ten Thousand Three Hundred Four and Ten 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. : 650014167463
Branch & IFS Code: Madhapur, Hyderabad & INDB0000226
for SHIVA SALES AGENCIES

Customer's Seal and Signature

This is a Computer Generated Invoice

Authorised Signatory