

Tax Invoice

e-Invoice

IRN : c80f0c3b00088c9174a3043810aaae2b0d14c9a70d371-8285a44a57772ebbf66
 Ack No. : 112524343462771
 Ack Date : 28-Mar-25



Sri Sai Ram Electrical Engineering Works
 Shop no-5, Block No-14, Prajaya City, MIYAPUR, HYDERABAD, TELANGANA,
 GSTIN/UIN: 36AMIPP8856B1ZQ
 State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
134/2024-25	102077572342	28-Mar-25
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
PO No. 20230811018 dt. 11-Aug-23		
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
Terms of Delivery	TS07UF6516	

Consignee (Ship to)

GV Research CentresInnopolis Sy no-542, Genome Valley,
Turkapally, Hyderabad

GSTIN/UIN : 36AAHCG4562D1ZP

State Name : Telangana, Code : 36

Buyer (Bill to)

GV Research Centres5-4-187/3&4, 2nd Floor, Soham Mansion, M G Road,
Secunderabad

GSTIN/UIN : 36AAHCG4562D1ZP

State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Supply of 33KV Twin Feeder Control Relay Panel	85371000	1.000 NOS	23,00,000.00	NOS	23,00,000.00
	Output CGST			9 %		2,07,000.00
	Output SGST			9 %		2,07,000.00
Total			1.000 NOS			₹ 27,14,000.00

Amount Chargeable (in words)

INR Twenty Seven Lakh Fourteen Thousand Only

E. & O.E

HSN/SAC	Taxable Value	CGST	SGST/UTGST	Total
85371000	23,00,000.00	Rate 9% Amount 2,07,000.00	Rate 9% Amount 2,07,000.00	Tax Amount 4,14,000.00
Total	23,00,000.00	2,07,000.00	2,07,000.00	4,14,000.00

Tax Amount (in words) : **INR Four Lakh Fourteen Thousand Only**

Declaration

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

for Sri Sai Ram Electrical Engineering Works
 PARREY
 SURESH
 Date: 2025.03.28
 10:54:35 +05'30'
 Authorised Signatory

This is a Computer Generated Invoice