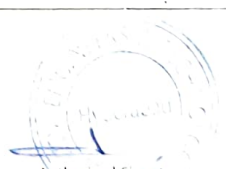


☒	Original for Buyer
☐	Duplicate for Transporter
☐	Extra copy

 Samvida Engineers & Technologies #8-71/1, Plot No.17, Gr.Floor Dwaraka Nagar Phase-II Boduppal, Medchal - Malkajgiri Dist-500092 Telangana. Email:samvida.engtech@gmail.com Tel: +91 9949330011/+91 7989583997 GSTN:36BULPK3173J1ZA		Invoice No:		SET/G/25-26/068												
		Invoice Date:		21.06.2025												
SOLD TO M/s.GV RESEARCH CENTERS PVT LTD 5-4-187/3&4, 2nd Floor Sohan Mansion, MG Road, Secunderabad. TELANGANA-500005 SHIP TO: M/s.GV RESEARCH CENTERS PVT LTD INNOVATION VALLEY, NO.542, GENOME VALLEY TURKAPALLY, HYDERABAD. TELANGANA. Contact: Mr.PRABHAKAR		Terms of Payment:		100% Advance												
		Supplier's Ref:														
GSTN:36AAHCG4562D1ZP STATE CODE 36		Buyer's s Purchase Order No.		PO NO.20250611021 20250613008												
		Date		11.06.2025												
		Date of Supply		21.06.2025												
		Destination		HYDERABAD												
		Transporter		Self												
		Vehicle Number		TS10UB3122												
		E Way bill No		132140936317												
		LR Number														
		Terms of Delivery		TO PAY												
STATE CODE 36																
Sl. No.	Particulars	HSN CODE	UOM	QTY	RATE	AMOUNT	DISC	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	TOTAL	
1	OSTBERG make CIRCULAR Inline fans	84145930	Nos	9	5400	48,600		48,600	9%	4,374	9%	4,374			57,348	
3	DISK DIFFUSER -ADD 150	3926999	Nos	24	650	15,600		15,600	9%	1,404	9%	1,404			18,408	
Total						64,200		64,200		5,778		5,778			75,756	
Total Invoice amount in words: Rupees Seventy five thousands seven hundred and fifty six only.								Total Amount Before Tax								75,756
								Add: CGST								5,778
								Add: SGST								5,778
								Add: IGST								
								Total Amount After Tax								75,756
Bank Details Bank Account No. 006905008276 Bank Name, Branch & IFSC : ICICI BANK OF INDIA LTD,HUBSIGUDA & IFSC ICIC00000069								TOTAL AMOUNT								75,756
Term of Delivery: TO PAY TERMS: 1. Goods once sold will not be taken back or replaced. 2. Unpaid Accounts beyond the agreed period shall be charged interest@24% per anum.																
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct (This is a Computer generated Invoice)								 Authorized Signatory								

MRN No-20250613004

INWARD	
Inward No- 510	Dr: 21/6/25
MRN No:	Dr:
Received By: NIRA	Sign: J
GENOME VALLEY RESEARCH CENTER PVT. LTD.	