

☒ 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												
		Terms of Payment: 100% Advance													
		Supplier's Ref:													
SOLD TO: M/s.GV RESEARCH CENTERS PVT LTD 5-4-187/3&4,2nd Floor Sohan Mansion,MG Road,Secunderabad. TELANGANA-500005		GSTN:36AAHCG4562D1ZP		Buyer's s Purchase Order No: PO NO.20250611021 20250613008											
SHIP TO: M/s.GV RESEARCH CENTERS PVT LTD INNOPOLIS,SY.,NO.542,GENOME VALLY TURKAPALLY,HYDERABAD. TELANGANA. Contact:Mr.PRABHAKAR		STATE CODE 36		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											
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 Model:CK 160C1	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							
Bank Details								Add:IGST							
Bank Account No. 006905008276								Total Amount After Tax 75,756							
Bank Name, Branch & IFSC : ICICI BANK OF INDIA LTD,HUBSIGUDA & IFSC ICIC0000069															
Term of Delivery TO PAY								TOTAL AMOUNT 75,756							
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 ar true and correct (This is a Computer generated Invoice)								Authorised Signatory							

MRN No-20250622004

INWARD	
Inward No: 510	Dt: 21/6/25
MRN No:	Dt:
Received By: NIRAJ	Sign: 7
GENOME VALLEY RESEARCH CENTER PVT. LTD	

