

Tax Invoice

SRI BALAJI ENTERPRISES

14-1-430/10, NEAR ROCKET GROUND
NEW AGHAPURA HYDERABAD
500001 T.S
Phone no.: 9030605690
Email: seetaram.joshi@yahoo.com
GSTIN: 36AEIPJ0494H1ZF
State: 36-Telangana



Invoice No.
29

Date
17-07-2025

Place of supply
36-Telangana

PO date
04-07-2025

PO number
20250702046

Transport Name
MODI P RAGHU

Vehicle Number
TS10UB8387

Bill To

G V RESERCH CENTERS PVT LTD

5-4-187/3 & 4 2nd Floor Soham Nansin MG Road Secunderabad-500003

Contact No. : 9502277299

GSTIN : 36AAHCG4562D1ZP

State: 36-Telangana

Ship To

sy no.542 Genome valley Thurkapally

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	9188TM LAMINTE ADVANCE 0.8MM (8X4)	482390	4	NOS	₹ 958.36	₹ 690.02 (18%)	₹ 4,523.46
2	9202SM LAMINTE ADVANCE 0.8MM (8X4)	482390	2	NOS	₹ 958.36	₹ 345.01 (18%)	₹ 2,261.73
3	9141SM LAMINTE ADVANCE 0.8MM (8X4)	482390	1	NOS	₹ 958.36	₹ 172.50 (18%)	₹ 1,130.86
4	160SF LAMINTE ADVANCE 0.8MM (8X4)	482390	1	NOS	₹ 958.36	₹ 172.50 (18%)	₹ 1,130.86
	Total		8			₹ 1,380.03	₹ 9,046.92

Invoice Amount in Words

Nine Thousand Forty Seven Rupees only

Amounts

Sub Total	₹ 9,046.92
Round off	₹ 0.08
Total	₹ 9,047.00
Received	₹ 9,047.00
Balance	₹ 0.00
Current Balance	₹ 12,187.00

HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
482390	₹ 7,666.88	9%	₹ 690.02	9%	₹ 690.02	₹ 1,380.04
Total	₹ 7,666.88		₹ 690.02		₹ 690.02	₹ 1,380.04

Bank Details

Name : KOTAK MAHINDRA BANK LIMITED,
HYDERABAD - NAMPALLY

Account No. : 4312001151

IFSC code : KKBK0000553

Account holder's name : KIRAN DEVI JOSHI

Terms and conditions

GOODS ONCE SOLD WILL NOT BE TAKEN BACK
SUBJECT TO HYDERABAD JURI ATTRACT
INTEREST AT 24% P.A.SDICTION.
PAYMENT POST DUE DATE WILL
(NO RETURN NO EXCHANGE)

For : SRI BALAJI ENTERPRISES



Authorized Signatory

M. Shekar
9000978912
1767625
f

MRN NO-20250718001

INWARD	
Inward No: 668	Dt: 17/7/25
MRN No:	Dt:
Received By: <i>M. Shekar</i>	Sign: <i>f</i>
GENOME VALLEY RESEARCH CENTER PVT. LTD.	

