

Tax Invoice

e-Invoice



IRN : 29f95ef7cfb1fdffc30073428930956beec6bfdcf919210e-09ee5767b6a87518
 Ack No. : 112525588267028
 Ack Date : 28-Jun-25

 Sri Sai Ram Electrical Engineering Works Shop no-5,Block No-14,Prajay City,MIYAPUR, HYDERABAD, TELANGANA, GSTIN/UIN: 36AMIPP8856B1ZQ State Name : Telangana, Code : 36	Invoice No.	Dated				
	46/2025-26	28-Jun-25				
Consignee (Ship to) GV Research Centres State Name : Telangana, Code : 36 Buyer (Bill to) GV Research Centres 5-4-187/3&4, 2nd Floor, Soham Mansion, M G Road, Secunderbad, Telangana, India -500003. GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment				
	Reference No. & Date.	Other References				
 Output CGST Output SGST	20241104020 dt. 23-Jun-25					
	Buyer's Order No.	Dated				
	Dispatch Doc No.	Delivery Note Date				
	Dispatched through	Destination				
Terms of Delivery		<i>GVDC-additional</i>				
SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Erectiok chargers for 2450KVA	995461	1 L.S	6,50,000.0000	L.S	6,50,000.0000
					9 %	58,500.0000
					9 %	58,500.0000
Total			1 L.S			₹ 7,67,000.0000
Amount Chargeable (in words) E. & O.E						
INR Seven Lakh Sixty Seven Thousand Only						
HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
995461	6,50,000.0000	9%	58,500.0000	9%	58,500.0000	1,17,000.0000
Total	6,50,000.0000		58,500.0000		58,500.0000	1,17,000.0000
Tax Amount (in words) : INR One Lakh Seventeen Thousand Only						
Declaration		for Sri Sai Ram Electrical Engineering Works PARREY SURESH Digitally signed by PARREY SURESH Date: 2025.06.28 16:59:25 +05'30' Authorised Signatory				
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

"TRUE COPY"