

CP

Invoice No. GP/25-26/360	Dated 5-Aug-2025
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 20250731035	Dated 31-Jul-2025
Despatch Document No.	Delivery Note Date
Despatched through WALKIN MR-SHEAKER	Destination INNOPOLIS
Terms of Delivery	

Buyer
Gv Research Centres Pvt Ltd
5-4-187/2&3, II Nd Floor, Soham Mansion
MGROAD , SECUNDERABAD-500003
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount								
1	S6 PLUG	3926	3,000 NOS	1.60	NOS		4,800.00								
	CGST @ 9 %				9 %		432.00								
	SGST @ 9 %				9 %		432.00								
	MIRN NO - 80350806006 INWARD <table><tr><td>Inward No: 806</td><td>Dt: 5/8/25</td></tr><tr><td>MRN No:</td><td>Dt:</td></tr><tr><td>Received By: NTRAS</td><td>Sign: </td></tr><tr><td colspan="2">GENOME VALLEY RESEARCH CENTER PVT. LTD</td></tr></table>							Inward No: 806	Dt: 5/8/25	MRN No:	Dt:	Received By: NTRAS	Sign: 	GENOME VALLEY RESEARCH CENTER PVT. LTD	
Inward No: 806	Dt: 5/8/25														
MRN No:	Dt:														
Received By: NTRAS	Sign: 														
GENOME VALLEY RESEARCH CENTER PVT. LTD															
	Total		3,000 NOS				₹ 5,664.00								

E. & O.E.

INR Five Thousand Six Hundred Sixty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3926	4,800.00	9%	432.00	9%	432.00	864.00
Total	4,800.00		432.00		432.00	864.00

Tax Amount (in words) : INR Eight Hundred Sixty Four Only

Company's Bank Details

Bank Name

A/c No. : 630805500095

Branch & IFS Code: Vikrampur & ICIC0006308

for G.P. BUILDCON MATERIALS

Prepared by

Verified by

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

