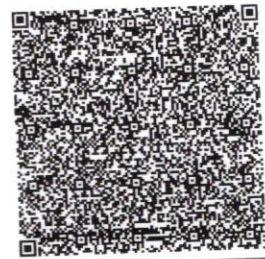


(ORIGINAL FOR RECIPIENT)

**e-Invoice**



IRN : 29850ba6659e7b3c2904f720151f8ba26742c6-d82f68113298864f967a1980f  
Ack No. : 112525728932265  
Ack Date : 7-Jul-25

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |  |             |  |  |                                         |  |                          |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------|--|--|-----------------------------------------|--|--------------------------|--|
| <b>Vijetha Earthing System</b><br>4-3-303/ Old Bhoiguda,<br>RP Road, Secunderabad<br>Telangana - 040-66484666<br>Mallapur 6281740296<br>GSTIN/UIN: 36AJSPA4123B1ZP<br>State Name : Telangana, Code : 36<br>Contact : 04066484666,9701971117<br>E-Mail : vijethaearthing@yahoo.co.in<br><hr/> <b>Consignee (Ship to)</b><br><b>GV Research Centers Pvt Ltd</b><br>5-4-187/3&4, II nd Floor, Soham Mansion,<br>MG Road, Secunderabad-500003<br>GSTIN/UIN : 36AAHCG4562D1ZP<br>State Name : Telangana, Code : 36<br>Contact : 9347576914<br><hr/> <b>Buyer (Bill to)</b><br><b>GV Research Centers Pvt Ltd</b><br>5-4-187/3&4, II nd Floor, Soham Mansion,<br>MG Road, Secunderabad-500003<br>GSTIN/UIN : 36AAHCG4562D1ZP<br>State Name : Telangana, Code : 36<br>Contact : 9347576914 |  |             |  |  | Invoice No.<br><b>874/25-26</b>         |  | Dated<br><b>7-Jul-25</b> |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |  |             |  |  | Delivery Note                           |  | Mode/Terms of Payment    |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |  |             |  |  | Buyer's Order No.<br><b>20250702001</b> |  | Dated<br><b>2-Jul-25</b> |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |  |             |  |  | Dispatch Doc No.                        |  | Delivery Note Date       |  |
| Dispatched through                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  | Destination |  |  |                                         |  |                          |  |
| Terms of Delivery                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  |             |  |  |                                         |  |                          |  |

| SI No.       | Description of Goods | HSN/SAC  | GST Rate | Quantity       | Rate   | per  | Disc. % | Amount             |
|--------------|----------------------|----------|----------|----------------|--------|------|---------|--------------------|
| 1            | <b>BFC 25Kgs</b>     | 28030090 | 18 %     | <b>12 bags</b> | 750.00 | bags |         | <b>9,000.00</b>    |
|              | <b>CGST</b>          |          |          |                |        |      |         | <b>810.00</b>      |
|              | <b>SGST</b>          |          |          |                |        |      |         | <b>810.00</b>      |
| <b>Total</b> |                      |          |          | <b>12 bags</b> |        |      |         | <b>₹ 10,620.00</b> |

Amount Chargeable (in words)  
**INR Ten Thousand Six Hundred Twenty Only**

Remarks:  
 A  
 Company's PAN : **AJSPA4123B**

Declaration  
 (1) Our responsibility ceases as the goods are leaving our premises. (2) Interest at 24% per annum will be charged if payments is not made with in 30 days. (3) Goods once sold cannot be taken back or exchanged.

Customer's Seal and Signature

Company's Bank Details  
 Bank Name : **Bank of Baroda**  
 A/c No. : **05120200001027**  
 Branch & IFS Code: **Secunderabad & BARB0SECUND**

for Vijetha Earthing System



Authorised Signatory

**SUBJECT TO HYDERABAD JURISDICTION**

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice