

Tax Invoice

Choice Decors FLAT NO:333/334,Mansarovar Heights,Hasmathpet Village Balanagar Mandal,Medchal-Malkajgiri TELANGANA,500072 GSTIN/UIN: 36AGLPA7641N1Z1 State Name : Telangana, Code : 36 Contact : 6300353599 E-Mail : choicedecorshyd@gmail.com				Invoice No. 178		Dated 8-Aug-25	
				Delivery Note		Mode/Terms of Payment	
				Reference No. & Date.		Other References	
				Buyer's Order No. PO NO:-20250731027		Dated 31-Jul-25	
Consignee (Ship to) Gv Research Centers Private Limited INNOPOLIS SY NO-542,GENOME VALLEY, THURKAPALLY HYDERABAD 500078 Hyderabad GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36				Dispatch Doc No.		Delivery Note Date	
				Dispatched through		Destination	
				Terms of Delivery			
Buyer (Bill to) Gv Research Centers Private Limited 5-4-187/3 Soham Mansion Mg Road Mg Road Secunderabad Hyderabad GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36							

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	PVC SOFFIT MPSF 9995	39259090	18 %	17.0000 Pcs.	2,080.00	Pcs.		35,360.00
2	PVC SOFFIT MPSF 9995-J TRIM	39259090	18 %	6.0000 Pcs.	850.00	Pcs.		5,100.00
								40,460.00
CGST Output								3,641.40
SGST Output								3,641.40
Rounded Off								0.20
Total								₹ 47,743.00

MRN No - 20250812013

INWARD

Inward No: 828	Dt: 8/8/25
MRN No:	Dt:
Received By: N J R A J	Sign:
GENOME VALLEY RESEARCH CENTER PVT. LTD	

Amount Chargeable (in words) E. & O.E
INR Forty Seven Thousand Seven Hundred Forty Three Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
39259090	40,460.00	9%	3,641.40	9%	3,641.40	7,282.80
Total	40,460.00		3,641.40		3,641.40	7,282.80

Tax Amount (in words) : **INR Seven Thousand Two Hundred Eighty Two and Eighty paise Only**

Note: 20sqm received no. of Pieces 17 Nos

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 A/c Holder's Name : **Choice Decors**
 Bank Name : **ICICI Bank**
 A/c No. : **630805159094**
 Branch & IFS Code : **Karkhana Branch Hyd & ICIC0006308**

for Choice Decors

Authorized Signatory

This is a Computer Generated Invoice

