Tax Invoice

Surabhi Enterprises

9-147, 2nd floor, Sanjay Gandhi Nagar, Shapur Nagar, IDA Jeedimetla, Quthbullapur, Hyderabad, Telangana

www.surabhienterprise.in
Phone no.: 9030764462 Email: surabhienterprises0808@gmail.com
GSTIN: 36APMPP1607B1Z5, State: 36-Telangana

Bill To	Invoice Details
GV RESEARCH CENTRE PVT LTD Soham mansion MG Road 5-4-187/3 MG Road Secunderabad Contact No.: 9000978917 GSTIN Number: 36AAHCG4562D1ZP State: 36-Telangana	Invoice No.: 41 Date: 25-08-2025 Place of Supply: 36-Telangana PO date: 06-08-2025 PO number: 20250806056

#		HSN/ SAC	Size	Quantity	Unit	Price/ Unit	GST	Amount
1	PP Floor Protector Sheet (3 mm) (350-GSM) (size - 1220mm X 1830mm)		4' X 6'	100	Sqm	Rs 52.9	Rs 952.2 (18.0%)	Rs 6242.2
	Total			**100**			**Rs 952.2**	**Rs 6242.2**

Invoice Amount In Words	Amounts	
Six Thousand Two Hundred and Forty Two Rupees and Twenty Paisa only	Sub Total	Rs 6242.2
	Total	**Rs 6242.2**

Payment Mode

Credit

Tax type	Taxable amount	Rate	Tax amount
SGST	Rs 5290	9.0%	Rs 476.1
CGST	Rs 5290	9.0%	Rs 476.1

Bank Details

Name: Central Bank Of India, Kompalli
Account No.: 5506224341
IFSC code: CBIN0283537
Account Holder's Name: Surabhi Enterprises

Terms and conditions

1. Failure to pay on due date will attract interest @ 24% p.a.
2. All payments to be made throgh a crossed cheque / NEFT / RTGS
3. Goods Once Sold Cannot be taken back or Exchange.
4. All disputes are subject to Hyderabad jurisdiction only.

Thank you for doing business with us.

For: Surabhi Enterprises

Authorized Signatory

Received By
M.Sheka:
9000978917

MRN NO - 2025082 5020

INWARD
Inward No: 925 Dt: 25/8/25
MRN No: Dt:
Received By: NIRAJ Sign:
GENOME VALLEY RESEARCH CENTER PVT. LTD

MODI HOUSING PVT. LTD.
INWARD
No: 22711
Date 30/8/25
Sign:
(Medchal district) Sec'bad