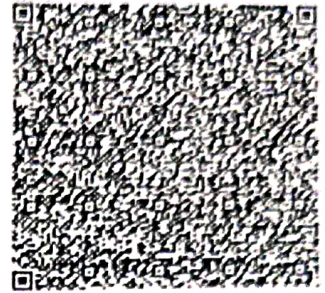


Tax Invoice
SALES

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 2da190c96c09eb36f17d3bb1cbdb423ace4c2b88ce9b8d8-36f8aa432f71a911b
Ack No. : 112526640991907
Ack Date : 8-Sep-25



ICON INSULATION HUB

D.NO:14-138/A/1,DOOLAPALLY INDUSTRIAL AREA
KOMPALLY MUNICIPALITY AREA ,MEDCHAL,
MALKAJGITI DIST,HYDERABAD,TELANGANA - 500014
GSTIN/UID : 36AAKF15881P1ZH
State Name : Telangana, Code : 36
Contact : +91-8374486531
E-Mail : manikantaeng@gmail.com

Consignee (Ship to)

GV RESEARCH CENTERS PVT.LTD

AT: INNOPOLIS, SY NO 542, GEBINE VALLEY
TURKAPALLY, HYD, TS

GSTIN/UID : 36AAHCG4562D1ZP

State Name : Telangana, Code : 36

Buyer (Bill to)

GV RESEARCH CENTERS PVT.LTD

5-4-187/3&4, IIND FLOOR SOHAM, MANSION M.G.

Road,Secunderabad, Telangana - 50000

GSTIN/UID : 36AAHCG4562D1ZP

State Name : Telangana, Code : 36

Place of Supply : Telangana

Invoice No.

ICON-1194

Delivery Note

Reference No. & Date.

dt. 8-Sep-25

Buyer's Order No.

20250805001

Dispatch Doc No.

ICON -1194

Dispatched through

BY VEHICLE

Bill of Lading/LR-RR No.

Dated

8-Sep-25

Mode/Terms of Payment

ADVANCE

Other References

Dated

5-Aug-25

Delivery Note Date

Destination

TURKAPALLY

Motor Vehicle No.

TS10UB3122

Terms of Delivery

EX GODOWN

SI No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	ROCKWOOL BUILDING ROLL 48X50 (SHREE RAM)6.6SQM	68061000	33.0000 sqm (5.0 ROLL)	33.0000 sqm (5.0 ROLL)	247.00	sqm	8,151.00
	CGST 9% (OUTPUT)					9 %	733.59
	SGST 9% (OUTPUT)					9 %	733.59
	Less : MRNNO-20250908055						(-)0.18
	ROUNDED OFF						
	INWARD						
	Inward No: 973						
	Dt: 8/9/25						
	MRN No:						
	Dt:						
	Received By: N J M						
	Sign: f						
	G.V.R.C. PVT. LTD.						
	Total		33.0000 sqm	33.0000 sqm			9,618.00

Amount Chargeable (in words)

INR Nine Thousand Six Hundred Eighteen Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
68061000	8,151.00	9%	733.59	9%	733.59	1,467.18
Total	8,151.00		733.59		733.59	1,467.18

Tax Amount (in words) : **INR One Thousand Four Hundred Sixty Seven and Eighteen paise Only**

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 : **ICON INSULATION HUB**

Bank Name : **BANK OF INDIA (CA/AC 0038)**

A/c No. : **571020110000638**

Branch & IFS Code : **SURARAM & BKID0005230**

Customer's Seal and Signature

for **ICON INSULATION HUB**

Prepared by

Verified by

Authorised Signatory



This is a Computer Generated Invoice