

TAX INVOICE-SALES

e-Invoice



IRN : 40b7a96b160f7100573e9faf223b55d05133f1f0789b72-59b2693b8ac6574585
 Ack No. : 112526526376123
 Ack Date : 1-Sep-25

 SRI SATYA TECHNOLOGIES 2ND FLOOR,1-7-281 TO 283/9/1,TIRUMALA COMPLEX S.D.ROAD,Opp TO WESTSIDE SHOWROOM SECUNDERABAD-500003 MAIL ID : Sstech.Swamy@gmail.Com Sstech.Bills@gmail.Com 040-66812999,040-66813999,040-66904665 Cell: 9849055569 and 9849055596 Accounts Cell: 9849000174 GSTIN/UID: 36AFKPD6156R1ZT State Name : Telangana, Code : 36 E-Mail : sstech.swamy@gmail.com	Invoice No.	Dated
	SST/25-26/1787	1-Sep-25
	Delivery Note	Mode/Terms of Payment
		100% ADVANCE
	Reference No. & Date.	Other References
	PO.No.:20250828012 dt.28-Aug-25	
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
	On Exchange of Brother Printer 4500DW	

Consignee (Ship to)

GV RESEARCH CENTERS PRIVATE LIMITED
 Innopolis, Sy.no.542, Genome Valley, Thurkapally,
 Hyderabad - 500078, Telangana, Mb:7981951035
 GSTIN/UID : 36AAHCG4562D1ZP
 State Name : Telangana, Code : 36

Buyer (Bill to)

GV RESEARCH CENTERS PRIVATE LIMITED
 Soham mansion, 5-4-187/3, MG Road, MG Road,
 Secunderabad, Hyderabad, Telangana, 500003,
 MB:7396965234
 GSTIN/UID : 36AAHCG4562D1ZP
 State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BROTHER MFC-T4500DW S.No.:E78947D5H132193	84433100	1.0 NOS	41,949.15	NOS		41,949.15
							3,775.42
							3,775.42
							0.01
	CGST						
	SGST						
	ROUNDED OFF TO (Plus Or Minus)						
	Total		1.0 NOS				₹ 49,500.00

Amount Chargeable (in words)

INR Forty Nine Thousand Five Hundred Only

	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
	41,949.15	9%	3,775.42	9%	3,775.42	7,550.84
Total:	41,949.15		3,775.42		3,775.42	7,550.84

Tax Amount (in words) : INR Seven Thousand Five Hundred Fifty and Eighty Four paise Only

Company's VAT TIN : 36707996948
 Company's PAN : AFKPD6156R

Declaration

1) we declare that in this invoice, the details given are true & correct 2) warranty from the manufacturing company only. 3) goods once sold will not be taken back are exchanged 4) 24% interest per annum will be charged beyond the payment due date. 5) loss or damage of goods in transport is at party's risk. 6) customers are requested to declare correct GST numbers at the time of sale. 7) rs 450=00 will be charged per transaction on cheque bounce 8) please mail on sstech.swamy@gmail.com after doing payment.

Company's Bank Details

Bank Name : BANK OF BARODA
 A/c No. : 66550500000019
 Branch & IFS Code: M.G ROAD BRANCH, SECUNDERABAD & BARB00BMGRO
 for SRI SATYA TECHNOLOGIES

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

