

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/UIN: 36AFKPD6156R1ZT
State Name : Telangana, Code : 36
E-Mail : sstech.swamy@gmail.com

Invoice No.

SST/25-26/1787

Dated

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/UIN : 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/UIN : 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)						
	MRN No-20250909036						
	INWARD						
	Inward No: 976						
	Dt: 9/9/25						
	Received By: NTRAJ						
	Sign: J						
	G.V.R.C. PVT. LTD.						
	Total		1.0 NOS				₹ 49,500.00
	Amount Chargeable (in words)						INR Forty Nine Thousand Five Hundred Only
							E. & O.E

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:		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. 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 & BARBODBMGRO
for SRI SATYA TECHNOLOGIES

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Authorized Signatory