

TAX INVOICE

ORIGINAL FOR RECIPIENT

VINAYAKA ENTERPRISES

GSTIN 36AAOFV0598E1ZR

5 2 355/1, RUKMINI NILAYAM 1ST FLOOR, RUKMINI NILAYAM 1ST FLOOR
HYDERBASTI RP ROAD, SECUNDERABAD
Hyderabad, TELANGANA, 500003

Mobile +91 9885067933 Email VINAYAKAENTERPRISES2016@YAHOO.COM

Invoice #: INV-1

Invoice Date: 17 Sep 2025

Due Date: 17 Oct 2025

Customer Details:

Billing Address:

Shipping Address:

GV RESEARCH CENTERS PRIVATE LIMITED
GSTIN: 36AAHCG4562D1ZP5-4-187/3, Soham mansion, MG Road
MG Road, Secunderabad
Hyderabad, TELANGANA, 500003GV RESEARCH CENTERS PRIVATE LIMIT-
ED
INNOPOLIS
THURKAPALLY HYDERABAD
Secunderabad, TELANGANA, 500078Place of Supply:
36-TELANGANA

Reference: 20250911020

MADHU-7981951035

#	Item	Rate / Item	Qty	Taxable Value	Tax Amount	Amount
1	GI SWIVEL COUPLER- 40X40MM HSN: 73084000	83.00	500 NOS	41,500.00	7,470.00 (18%)	48,970.00
Taxable Amount						₹41,500.00
CGST 9.0%						₹3,735.00
SGST 9.0%						₹3,735.00

Total ₹48,970.00

Total Items / Qty : 1 / 500

Total amount (in words): INR Forty-Eight Thousand, Nine Hundred And Seventy Rupees Only.

Amount Payable: ₹48,970.00

Bank Details:

Bank: HDFC Bank
Account Holder: VINAYAKA ENTERPRISES
Account #: 50200026444901
IFSC Code: HDFC0004096
Branch: DIAMOND POINT SECUNDERABAD

For VINAYAKA ENTERPRISES



Authorized Signatory

Received By
M. Shekar
9000978917

MRN NO - 20250917033

INWARD	
Inward No: 1016	Dt: 17/9/25
MRN No:	Dt:
Received By: NMM	Sign: J
G.V.R.C. PVT. LTD.	