

**Tax Invoice**

<b>BARKATH ENTERPRISES</b> Sy. No. 276 E/2, JP Darga Rd, Inmulnarva Vill., Kothur Mandal R.R Dist. - 509228, Telangana Mobile No: 9030711731 Email id : barkath.enterprises@gmail.com <b>GSTIN : 36CERPM0035G1ZI</b> <b>State Code :</b> <b>36</b>				Invoice No. <b>74</b>	Invoice Date <b>22-October-2025</b>		
					Mode/Terms of Payment		
				Vehicle No. <b>TG07T8716</b>	D.C No.		
<b>GV RESEARCH CENTERS PRIVATE LIMITED</b> Schem mansion, 5-4-187/3, MG Road, Secunderabad. <b>GSTIN/UIN : 36AAHCG4562D1ZP</b> State Name : Telangana, Code : 36 Place of Supply : Telangana				Buyer's Order No. <b>20251017015</b>	Dated <b>17-October-2025</b>		
				<b>Delivery Address:</b> Innopolis, Sy no-542, Genome Valley, Thirkapally, Hyderabad, Telangana,500078			
SI No.	PARTICULARS	HSN CODE	GST RATE	QUANTITY	RATE	PER	AMOUNT
1	CINDER - BCS	2706	5%	13.93	4100	ton	57113
	Taxable Amount						57113
	CGST		2.5%				1428
	SGST		2.5%				1428
	IGST		5%				
	<b>TOTAL</b>						<b>59969</b>
Amount Chargeable (in words) Fifty nine thousand nine hundred and sixty nine rupees.							
Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				<b>Company's Bank Details</b> Bank Name : Bank of Baroda A/c No. : 75540200002586 Branch : Vijay Nagar Colony IFS Code : BARB0VJVCHY			
Customer's Seal and Signature MRN No - 20251028057				for BARKATH ENTERPRISES Authorised Signatory			

<b>INWARD</b>	
Inward No: 1164	Dt: 22/10/25
MRN No:	Dt:
Received By: MRN	Sign: 
<b>G.V.R.C. PVT. LTD.</b>	

This is a Computer Generated Invoice