

Acc. Pending



KASULA EURO FASTENERS
123/B, Road No 9
Trimurthy Colony, Mahendra Hills East Maredpally,
Secunderabad.
Hyderabad, Telangana,
500026, India
9542777007
vijay@kasula.co.in
GSTIN: 36AHYPK6948C1ZR
MSME/Udyam NoUDYAM-TS-02-0051999

TAX INVOICE

Invoice No	: INV26-261	Place Of Supply	: Telangana (36)
Invoice Date	: 18/07/2025		
Terms	: ADVANCE		
Due Date	: 18/07/2025		
P.O. No	: 20250628022		

Bill To	Ship To
GV RESEARCH CENTERS PRIVATE LIMITED M/S GV RESEARCH CENTERS P. LTD DELI: INNOPOLIS SY: 542, GENOME VALLY, TURKAPALLY HYDERABAD 500078 Telangana India 9000172534, anwar@modiproperties.com, GSTIN: 36AAHCG4562D1ZP.	GV RESEARCH CENTERS PRIVATE LIMITED M/S GV RESEARCH CENTERS P. LTD DELI: INNOPOLIS SY: 542, GENOME VALLY, TURKAPALLY HYDERABAD 500078 Telangana India 9000172534, anwar@modiproperties.com, GSTIN: 36AAHCG4562D1ZP.

#	Item & Description	Qty	Rate	CGST		SGST		Amount
				%	Amt	%	Amt	
1	LE-ZN-12105 SKU : IN-LE-ZN-12105 MECHANICAL ANCHOR THROUGH BOLT, Dia: 12mm Length: 105mm Box Quantity: 50 Nos HSN: 73181900	4.00 box	2,561.00	9%	921.96	9%	921.96	10,244.00
2	LE-ZN-12125 SKU : IN-LE-ZN-12125 MECHANICAL ANCHOR THROUGH BOLT, Dia: 12mm Length: 125mm. Box Quantity: 25 Nos HSN: 73181900	4.00 box	1,694.00	9%	609.84	9%	609.84	6,776.00

Total In Words
Indian Rupee Twenty Thousand Eighty-Four Only

Notes

Thanks for your business.

Terms & Conditions

Terms & Conditions

- 1) BANK DETAILS: KASULA EURO FASTENERS
ICICI Account: 004805019585, IFSC ICIC0000048, Secunderabad, SD
Road Branch.
SBI Account: 42624533461, IFSC SBI0040227, SD ROAD, Secunderabad.
- 2) GST NO: 36AHYPK6948C1ZR
- 3) DELIVERY WILL BE DONE IN 3-4 DAYS.

Sub Total	17,020.00
CGST9 (9%)	1,531.80
SGST9 (9%)	1,531.80
Rounding	0.40
Total	₹20,084.00

Venkateswarlu K

KASULA EURO FASTENERS
G6. NAVKETAN COMPLEX
62- SD ROAD
SECUNDERABAD-500003
TELANGANA, INDIA

Authorized Signature



IRN : eff84e64058dda0f199a78a55b333cdf19335c677dd1018406687d1647e4d35a
Ack No. : 112525886331117
Ack Date : 2025-07-18 13:03:00

e-Invoicing detail(s) generated from the Government's e-Invoicing system

Received By
M. Shekar
9000978917

MRN No - 20250719003

INWARD	
Inward No: 671	Dt: 19/7/25
MRN No:	Dt:
Received By:	Sign:
NIRAJ	