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 IRN : c4699e39993a50252fe35eee19e4c43b7e309a318f508f7-
 4e7227086940ec70b
 Ack No. : 112527494050341
 Ack Date : 4-Nov-25



VIGNESHWARA TILES & SANITATION PLOT NO:480,SRI VIJAYADURGANAGAR OPP.VJIM COLLEGE BACHUPALLY ROAD, HYDERABAD GSTIN/UIN: 36AIUPM7057P1Z5 State Name : Telangana, Code : 36 E-Mail : VIGNESHWARATILES2018@GMAIL.COM		Invoice No. 384 Delivery Note	e-Way Bill No. 182255612633 Reference No. & Date.	Dated 4-Nov-25 Mode/Terms of Payment
Consignee (Ship to) GV RESEARCH CENTERS PVT LTD INNOPOLIS,SY NO.542,GENOME VALLEY, TURKAPALLY,HYDERABAD. GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36		Buyer's Order No. 20251017035 Dispatch Doc No.	Dated Delivery Note Date	
Buyer (Bill to) GV RESEARCH CENTERS PVT LTD 5-4-187/3&4,IIInd FLOOR SOHARN MANSION,M.G ROAD, SECUNDERABAD. GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36 Place of Supply : Telangana		Dispatched through BY ROAD Bill of Lading/LR-RR No. dt. 4-Nov-25 Terms of Delivery	Destination GENOME VALLEY,TURKAPALLY Motor Vehicle No. TG10T1995	

Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
ARTISAN GREY - 1200 X 600	69072100	100 BOX	883.50	748.73	BOX		74,873.00
BOME0 BLACK - 1200 X 600	69072100	134 BOX	883.50	748.73	BOX		1,00,329.82
							1,75,202.82
FREIGHT CHARGES OUTWARD							15,000.00
CGST@9%							17,118.25
SGST@9%							17,118.25

MRN NO. - 20251104016

INWARD	
Inward No: 1317	Dt: 04/11/25
MRN No:	Dt:
Received By: <i>NEPAO</i>	Sign: <i>f</i>
G.V.R.C. PVT. LTD.	

continued to page number 2

This is a Computer Generated Invoice