

Tax Invoice

Maheshwari Marketing

MIG B51

Indian Airlines Colony

Begumpet

GSTIN/UIN: 36AFQPM2904J1Z6

State Name : Telangana, Code : 36

Consignee (Ship to)

GV Research Centers Pvt. Ltd

5-4-187/3&4, IInd Floor Soham Mansion

MG Road, Secunderabad

Telangana, 500003

GSTIN/UIN : 36AAHCG4562D1ZP

State Name : Telangana, Code : 36

Buyer (Bill to)

GV Research Centers Pvt. Ltd

5-4-187/3&4, IInd Floor Soham Mansion

MG Road, Secunderabad

Telangana, 500003

GSTIN/UIN : 36AAHCG4562D1ZP

State Name : Telangana, Code : 36

Invoice No.

1078

Dated

13-Nov-25

Delivery Note

Mode/Terms of Payment

1 Month

Reference No. & Date.

Other References

Buyer's Order No.

20251112038

Dated

12-Nov-25

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Innopolis, Turkapally Site

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Cotton Rope 6mm		250 mtrs	5.00	mtrs	1,250.00
						31.25
						31.25
						0.50
	Total		250 mtrs			₹ 1,313.00

MIPN No - 20251117001

INWARD

1394

Dr: 17/11/25

Received By:

MIPN

Sign:

7

GV R C PVT. LTD.

CGST
SGST
Round Off

Amount Chargeable (in words)

E. & O.E

INR One Thousand Three Hundred Thirteen Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
	1,250.00	2.50%	31.25	2.50%	31.25	62.50
Total	1,250.00		31.25		31.25	62.50

Tax Amount (in words) : **INR Sixty Two and Fifty paise Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maheshwari Marketing

(Signature)

Authorised Signatory

This is a Computer Generated Invoice



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