

**Tax Invoice**

<b>BARKATH ENTERPRISES</b> Sy. No. 276 E/2, JP Darga Rd, Inmuinarva Vill., Kothur Mandal R.R Dist. - 509228, Telangana. Mobile No: 9030711731 Email id : barkath.enterprises@gmail.com GSTIN : 36CERPM0035G1ZI      State Code : 36				Invoice No.	Invoice Date											
				79	27-October-2025											
					Mode/Terms of Payment											
				Vehicle No.	D.C No.											
<b>GV RESEARCH CENTERS PRIVATE LIMITED</b> Soham mansion, 5-4-187/3, MG Road, Secunderabad. GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36 Place of Supply : Telangana				TG07T8716												
				Buyer's Order No.	Dated											
				20251017023	17-October-2025											
				<b>Delivery Address:</b> Innopolis, Sy no-542, Genome Valley, Thirkapally, Hyderabad, Telangana,500078												
Sl No.	PARTICULARS	HSN CODE	GST RATE	QUANTITY	RATE	PER	AMOUNT									
1	CINDER - BCS	2706	5%	18.67	4100	ton	76547									
	Taxable Amount						76547									
	CGST		2.5%				1914									
	SGST		2.5%				1914									
	IGST		5%													
	<b>TOTAL</b>						<b>80374</b>									
Amount Chargeable (in words) Eighty thousand three hundred and seventy four 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				for BARKATH ENTERPRISES												
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2" style="text-align: center; padding: 5px;"><b>INWARD</b></td> </tr> <tr> <td style="padding: 5px;">Inward No:</td> <td style="padding: 5px;">Dt: 27/10/25</td> </tr> <tr> <td style="padding: 5px;">MRN No:</td> <td style="padding: 5px;">Dt:</td> </tr> <tr> <td style="padding: 5px;">Received By:</td> <td style="padding: 5px;">Sign: </td> </tr> <tr> <td colspan="2" style="text-align: center; padding: 5px;">G.V.R.C. Pvt. LTD.</td> </tr> </table>				<b>INWARD</b>		Inward No:	Dt: 27/10/25	MRN No:	Dt:	Received By:	Sign: 	G.V.R.C. Pvt. LTD.		Authorised Signatory		
<b>INWARD</b>																
Inward No:	Dt: 27/10/25															
MRN No:	Dt:															
Received By:	Sign: 															
G.V.R.C. Pvt. LTD.																

This is a Computer Generated Invoice

Inward No:	Dt: 27/10/25
MRN No:	Dt:
Received By:	Sign: 
G.V.R.C. Pvt. LTD.	

MIRN No - 20251030024

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CENP 61

# SREE VANI WEIGH BRIDGE

శ్రీ వాని ధర్మ కొండ

Thurkapally, Shameerpet Mandal, Kolthur Road, R.R. Dist. - 500 078.

4AM to 9 PM  
SERVICE



## COMPUTERISED 60M TONNES WEIGH BRIDGE

No.: 293  
Rs.

29160  
GROSS  
10490  
TARE  
18670  
NETT

200

VEHICLE No. 1307T8716

Kgs. DATE: 27/10/2025  
TIME: 13:44

Kgs. DATE: 27/10/2025  
TIME: 13:44

Inward No: 1185 Dt: 27/10/25  
Kgs.  
MRN No:

Received By: Sign:  
~4M~

OPERATOR'S SIGNATURE

వాహనము ప్రాట్ వేటింగ్ కెంటర్ తొక్కుల ద్రో బాధ్యత లేదు.  
Our responsibility ceases once the vehicle leaves the platform.



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