

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Sree Sree Enterprises

8-115, Narasimha Puri Colony
Kothapet, Hyderabad
Godown : 11-5-238/3, HP Road
Moosapet, Hyderabad
9246611819
GSTIN/UID: 36APXPG7125C1ZS
State Name : Telangana, Code : 36
E-Mail : sreesree819@gmail.com
Consignee (Ship to)

GV Research Centers Pvt Ltd

C/o Innopolis
Sy no-542, Genome Valley, Thurkapally,
Hyderabad,
7981951035
GSTIN/UID : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Buyer (Bill to)

GV Research Centers Pvt Ltd

5-4-187/3 & 4, 2nd Floor, Soham Mansion
MG Road, Secunderabad
GSTIN/UID : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36

Invoice No.

7497

Dated

22-Dec-25

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

20251219004

19-Dec-25

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Thurkapally,

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Conbextra GP2- 25kg	38245090	10 nos	566.40	480.00	nos		4,800.00
	CGST							432.00
	SGST							432.00
Total			10 nos					₹ 5,664.00

Amount Chargeable (in words)

E. & O.E

INR Five Thousand Six Hundred Sixty Four Only

HSN/SAC	Taxable Value	Rate	CGST Amount	Rate	SGST/UTGST Amount	Total Tax Amount
38245090	4,800.00	9%	432.00	9%	432.00	864.00
Total	4,800.00		432.00		432.00	864.00

Tax Amount (in words) : INR Eight Hundred Sixty Four Only

Company's Bank Details

A/c Holder's Name : Sree Sree Enterprises

Bank Name : INDIAN BANK

A/c No. : 887170347

Branch & IFS Code: Moosapet, Hyderabad & IDIB000M160

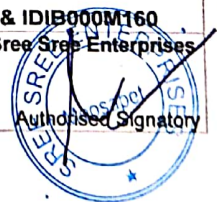
for Sree Sree Enterprises

Decide
Goods

not be taken back or exchanged.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Scanned with OKEN Scanner