

(ORIGINAL FOR RECIPIENT)

e-Invoice



MOB NO. 824/540893

Consignee (Ship to)
GV RESEARCH CENTER PVT LTD.,
THURKAPALLY
HYDERABAD
MOB.8639649100
GSTIN/UIIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36
Buyer (Bill to)
GV RESEARCH CENTER PVT LTD.,
5-4-187/3&4, II ND FLOOR, SOHAN MANSION,
M G ROAD, SECUNDERABAD,
MOB.8639649100
GSTIN/UIIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36
SI,

Invoice No. 5543	Dated 30-Dec-25
Delivery Note	Mode/Terms of Payment CREDIT
Reference No. & Date.	Other References
Buyer's Order No. 20251219001	Dated 16-Dec-25
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery

SI	State Name : Telangana, Code : 36	CUZD12P
Qty.		Description of Goods
1	WHITE TRU EX PRIM ADV 20 LTR	

WHITE TRU EX PRIM ADV 20 LTR	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
	32100011	1 Nos	3,394.99	2,877.11	Nos		2,877.11
							258.94
							258.94
							0.01

MRN NO-20251231032

INWARD	
Invoice No: 1587	Dt: 31/12/25
MRN No:	Dt:
Received By: NIRAJ	Sign: <i>[Signature]</i>
G.V.R.C. PVT. LTD.	

Sl. No.	Particulars	Amount Chargeable (in words)
1	...	...
2	...	...
3	...	...
4	...	...
5	...	...
6	...	...
7	...	...
8	...	...
9	...	...
10	...	...
11	...	...
12	...	...
13	...	...
14	...	...
15	...	...
16	...	...
17	...	...
18	...	...
19	...	...
20	...	...
21	...	...
22	...	...
23	...	...
24	...	...
25	...	...
26	...	...
27	...	...
28	...	...
29	...	...
30	...	...
31	...	...
32	...	...
33	...	...
34	...	...
35	...	...
36	...	...
37	...	...
38	...	...
39	...	...
40	...	...
41	...	...
42	...	...
43	...	...
44	...	...
45	...	...
46	...	...
47	...	...
48	...	...
49	...	...
50	...	...
51	...	...
52	...	...
53	...	...
54	...	...
55	...	...
56	...	...
57	...	...
58	...	...
59	...	...
60	...	...
61	...	...
62	...	...
63	...	...
64	...	...
65	...	...
66	...	...
67	...	...
68	...	...
69	...	...
70	...	...
71	...	...
72	...	...
73	...	...
74	...	...
75	...	...
76	...	...
77	...	...
78	...	...
79	...	...
80	...	...
81	...	...
82	...	...
83	...	...
84	...	...
85	...	...
86	...	...
87	...	...
88	...	...
89	...	...
90	...	...
91	...	...
92	...	...
93	...	...
94	...	...
95	...	...
96	...	...
97	...	...
98	...	...
99	...	...
100	...	...

Total

1 Nos

₹ 3,395.00

E. & O.E

INR Three Thousand Three Hundred Ninety Five Only

HSN/SAC

32100011	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	
	2,977.11	9%	258.94	9%	258.94	517.88
	Total		258.94		258.94	517.88

Tax Amount (in words) : INR Five Hundred and Eighteen and 88/100 only

Tax Amount (in words) : **INR Five Hundred Seventeen and Eighty Eight Only**

Declaration

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

1. Goods once sold will not be taken back or exchanged.
2. Interest @ 24% will be charged after 30 days from invoice date
3. Subject to secunderabad jurisdiction.

for GANJI VENKANNAH & SONS-(2025-2026) - (from 1-Apr-25)

Authorised Signatory

This is a Computer Generated Invoice