

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/UIN: 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.
 GSTIN/UIN : 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/UIN : 36AAHCG4562D1ZP
 State Name : Telangana, Code : 36

Invoice No. 8121	Dated 12-Jan-26
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 20260109017	Dated 12-Jan-26
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination THURKAPALLY
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	NITOBOND EP- 1L	38244090	8 nos	1,400.00	1,186.44	nos		9,491.52
	CGST							854.24
	SGST							854.24
	Round Off							
Total			8 nos					₹ 11,200.00

Amount Chargeable (in words)

INR Eleven Thousand Two Hundred Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
38244090	9,491.52	9%	854.24	9%	854.24	1,708.48
Total	9,491.52		854.24		854.24	1,708.48

Tax Amount (in words) : **INR One Thousand Seven Hundred Eight and Forty Eight paise 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**Company's PAN : **APXPG7125C**

for Sree Sree Enterprises

Declaration

Goods once sold cannot be taken back or exchanged.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

