

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.

8122

Dated

12-Jan-26

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

20260106031

6-Jan-26

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

THURKAPALLY

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	NITOBOND EP- 1L	38244090	3 nos	1,400.00	1,186.44	nos		3,559.32
	CGST							320.34
	SGST							320.34
	Round Off							
Total			3 nos					₹ 4,200.00

MRNNO - 20260114022

INWARD	
Ward No: 1659	Dt: 14/1/26
No:	Dt:
Received By: N.S.M.	Sign: [Signature]
G.V.R.C. PVT. LTD.	

Amount Chargeable (in words)

INR Four 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	3,559.32	9%	320.34	9%	320.34	640.68
Total	3,559.32		320.34		320.34	640.68

Tax Amount (in words) : INR Six Hundred Forty and Sixty 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

Declaration

Goods once sold cannot be taken back or exchanged.

for Sree Sree Enterprises

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

