



(DUPLICATE FOR TRANSPORTER)

Consignee (Ship to)
GV Res

GV Research Centers Pvt. Ltd.
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 - 500003, Telangana
 GSTIN/UIN : 36AAHCG4562D1ZP
 State Name : Telangana, Code : 36

Invoice No.
SOSP/389/25-26
Delivery Note

Delivery Note

Reference No. & Date.

Buyer's Order No.

20260107007

Dispatched through

By Company Vehicle

Terms of Delivery

Dated
10-Jan-26

10-Jan-26
Mode/Terms of Payment

30 Days

30 Days
Other References

Dated

7-Jan-26

7-Jan-26
Delivery Note Date

Destination

Innopolis

SI No		Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1		Latex Coated Cotton Gloves	6116	50 Pair	50.00	Pair		2,500.00
		Output CGST @ 2.5%			2.50	%		62.50
		Output SGST @ 2.5%			2.50	%		62.50
		Total		50 Pair				₹ 2,625.00

	Amount Chargeable (in words)
(iii) Amount chargeable on interest on deposits	
(iv) Amount chargeable on interest on securities	
(v) Amount chargeable on dividend income	
(vi) Amount chargeable on other income	
Total	

Amount Chargeable (in words)
INR Two Thousand Six Hundred Twenty Five Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
6116	2,500.00	2.50%	62.50	2.50%	62.50	125.00
Total	2,600.00		62.50		62.50	125.00

Tax Amount (in words) : **INR One Hundred Twenty Five Only**

Company's Bank Details

Bank Name : HDFC BANK

A/c No. : 50200083022982

Branch & IFS Code: **Paradise Circle & HDFC00000842**

Declaration

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

This is a Computer Generated Invoice

