

(ORIGINAL FOR RECIPIENT)

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount								
1	Nilobond EP- 1L CGST SGST Round Off	38244090	10 nos	1,399.95	1,186.40	nos		11,864.00 1,067.76 1,067.76 0.48								
	MRN No- 20260129008 INWARD <table border="1" style="width: 100%;"> <tr> <td>Inward No: 1783</td> <td>Dt: 29/11/20</td> </tr> <tr> <td>MRN No:</td> <td>Dt:</td> </tr> <tr> <td>Received By: NIRAJ</td> <td>Sign: [Signature]</td> </tr> <tr> <td colspan="2" style="text-align: center;">G.V.R.C. PVT. LTD.</td> </tr> </table>	Inward No: 1783	Dt: 29/11/20	MRN No:	Dt:	Received By: NIRAJ	Sign: [Signature]	G.V.R.C. PVT. LTD.								
Inward No: 1783	Dt: 29/11/20															
MRN No:	Dt:															
Received By: NIRAJ	Sign: [Signature]															
G.V.R.C. PVT. LTD.																
	Total		10 nos					₹ 14,000.00								

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
38244090	11,864.00	9%	1,067.76	9%	1,067.76	2,135.52
Total	11,864.00		1,067.76		1,067.76	2,135.52

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	

for Sree Sree Enterprises

Authorised Signatory

This is a Computer Generated Invoice