

23	Icon water solution	27,494.00	Self
24	Mohd Ishaq	9,90,000.00	Self
26	Home Line Infra	4,35,120.00	Self
27	Summit Sales	1,36,390.00	Self
29	Praful Sanitary	26,341.00	Self
30	Global Safety Solution	12,135.00	Self



G V Research Centers Pvt Ltd (21-22)

M G Road, Ranigunj
Secunderabad

Payment Voucher

No. : **PAY/10389**

Dated: 12-Jun-21

Particulars	Amount
Account : SUP-Icon Water Solutions	27,494.00
Through : BANK-ICICI BANK	
On Account of : Ch No:000585,Being Cheque Issued to icon Water Solutions towards payment of Bill No-171	
Amount (in words) : Indian Rupees Twenty Seven Thousand Four Hundred Ninety Four Only	
	₹ 27,494.00

Prepared by: praveenraju

Approved by

Receiver's Signature

email: iconwatersolutions@gmail.com

, Mobile: +91 9949989287

GSTIN: 36AGCPV1268R1ZM

DC & INVOICE

Original for Recipient

Duplicate for Transporter

Triplicate for Supplier

Charge :		Transportation Mode :	local	
No. :	171	P.O Number	76920	163469
Date :	08-05-2021	Date of Supply	08-05-2021	
Telangana		Place of Supply	Thurakapally	

Details of Receiver | Billed to:**Details of Consignee | Shipped to:**

G V Reserch Centers Pvt Ltd

Name: G V Reserch Centers Pvt Ltd

s: 5-4-187/3&4, 2nd Floor, Sohan Mansion,
M.G.Road , SecundrabadAddress: 5-4-187/3&4, 2nd Floor, Sohan Mansion,
M.G.Road , Secundrabad

36AAHCG4562D1ZP

GSTIN: 36AAHCG4562D1ZP

: telangana

State : Telangana

Name of Product / Service	HSN	UOM	Qty	Rate	Amount	Taxable Value
Dozing Chemical	8421		10	250.00	2,500	2,500.00
4" MEMBRANE	8421		2	10,400	20,800	20,800.00
Total :						23,300

Invoice Amount in Words:

nty Seven thousand Four Hundred And Ninty Four

Total Amount Before Tax 23,300

Add : CGST @ 9% 2,097

Add : SGST @ 9% 2,097

: Bank Details :

Add : IGST %

c Name:

Tax Amount : GST 4,194

c A/c No.: 111505000555

Total Amount After Tax 27,494

c Branch IFSC:

icic0001115

GST Payable on RCM: NA

**Terms and Conditions : Goods once sold
not return back or exchange**

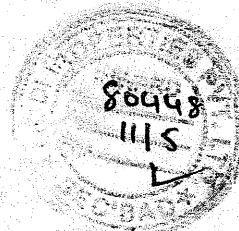
Certified that the particulars given above are true and correct.

For ICON WATER SOLUTIONS

Authorised Signatory

[E&OE]

INWARD	
Inward No: 3003	Dt: 9/5/21
MRN No: 91947	Dt: 10/5/21
Received By:	Sign: <i>[Signature]</i>
G.V. RESEARCH CENTERS PVT. LTD.	



G V Research Centers Pvt Ltd (21-22)

M G Road, Ranigunj
Secunderabad

Payment VoucherNo. : **PAY/10433**

Dated: 19-Jun-21

Particulars	Amount
Account :	
CONT-MOHD ISHAQ (4545)	10,00,000.00
TDS-1% Contract	(-)10,000.00
Through :	
BANK-ICICI BANK	
On Account of :	
Chq.no:000574 Being Chq issued to Mohd Ishaq towards payment for 4545 block	
Amount (in words) :	
Indian Rupees Nine Lakh Ninety Thousand Only	
	₹ 9,90,000.00

Prepared by: PRAVEENRAJU

Approved by

Receiver's Signature

Request for payment

Division	Construction		
Pay to	Ishaq		
Towards	4545 lower basement slab Advance		
Amount	1900,000/-	Payment / cheque date	
Payment from company	GURC		
Project	Innopolis		
Type of payment	☒ Advance ☐ Part Payment ☐ Balance Payment ☐ Full Payment ☐ PDC ☐ Transfer ☐ Other:		
Payment mode	☐ Cheque ☐ Payorder ☒ RTGS/NEFT ☐ Cash ☒ Online payment ☐ Payment by Happay card ☐ Transfer to Happay card ☐ Transfer to petro card ☐ Other:		
Payment to be divided (attach statement)	☐ Yes ☐ No		
PO/WO no.	-	Requisition no.	-
Remarks/ Desc.			
Requested by:	Approved by:	Sign	Date
			✓

Note: 1. Use this note for all requests for payment. 2. Do not use for weekly site payments. 3. Use for all transfers to Happay card.

APPROVED BY
21 JUN 2021
SOHAN MODI
MANAGING DIRECTOR

APPROVED BY
19 JUN 2021
G Venkatesh
Project Manager

Attendance Details
G V Research Center
 Survey No.542, Kolthur, Ranga Reddy.

Advice for Payment No : 925

Date : 19-06-2021

Contractor Name

Ishaq

From Date

10-06-2021

To Date

16-06-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals...	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment**PARTICULARS****AMOUNT**

On A/c Description :

Towards release advance amount for 4545 block

1000000.00 ✓

Department Description :

0.00

Job Work Description :

0.00

Other Deductions Description :

0.00

Total Amount	%	1000000.00 ✓
TDS : @	1	10000.00
Less Rent :		0.00
Less Loan :		0.00

Rupees : Nine Lakh(s) Ninty Thousand Only.

Net Amount :

990000.00 ✓

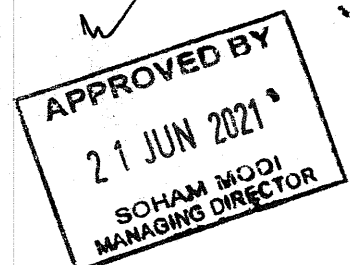


Approved By Admin

Approved By Project

Approved By Accounts

Approved By Managing





MG Hyderabad Branch
2-3-8, & 9, M.G Road, Secunderabad, Hyderabad 500003
RTGS / NEFT IFS Code : ICIC0001121



VALID FOR THREE MONTHS ONLY

1 7 0 6 2 0 2 1

D D M M Y Y Y Y

OR ORDER

Y Yourself for Neft/rtgs to Homeline Infra

Four Lakh Thirty Five Thousand One Hundred Twenty Only

pees

₹ **4,35,120.00

A/c No. 112105001455

GV RESEARCH CENTERS PRIVATE LIMITED

06/5/21

CABUS CBS
BUSINESS BANKING : CURRENT ACCOUNT
Payable at par at all branches of ICICI Bank Limited in India



AUTHORISED SIGNATORIES

Please sign above

⑈000570⑈ 50022905⑈ 001455⑈ 29

G V Research Centers Pvt Ltd (21-22)
M G Road, Ranigunj
Secunderabad

Payment Voucher

Dated : 17-Jun-21

: PAY/10425

Particulars	Amount
int :	
CONT-Homeline Infra Construction A/c	1,50,000.00
CONT-Homeline Infra Construction A/c	2,94,000.00
TDS 2% Contract	(-)8,880.00
ugh :	
BANK-ICICI BANK	
Account of :	
Ch No:000570,Being Amount Transfer to homeline Infra Towards Advance Payment	
ount (in words) :	
Indian Rupees Four Lakh Thirty Five Thousand One Hundred Twenty Only	
	₹ 4,35,120.00

pared by: PRAVEENRAJU

Approved by

Receiver's Signature

Annexure - c - Sand Weekly							
Details of material received							
Name of contractor:		Homeline infra					
Company name:		GVRC					
Project name:		Innopolis					
Date:		17-06-2021					
Period		From	10-06-2021	To	16-06-2021		
Sf.NO	Material type	Received Date	Inward No	Quantity	Units	Rate	Amount
1	Bricks-(6X8X12)	10.06.201	185	750.00	Nos	26.00	19500.00
2	Bricks-(6X8X12)	10.06.201	186	400.00	Nos	26.00	10400.00
3	Bricks-(6X8X12)	11.06.201	187	400.00	Nos	26.00	10400.00
4	Bricks-(6X8X12)	11.06.201	188	750.00	Nos	26.00	19500.00
5	Bricks-(6X8X12)	11.06.201	189	400.00	Nos	26.00	10400.00
6	Bricks-(6X8X12)	12.06.201	190	750.00	Nos	26.00	19500.00
7	Bricks-(6X8X12)	12.06.201	191	400.00	Nos	26.00	10400.00
8	Cement bags	13.06.201	192	300.00	Nos	390.00	117000.00
9	Manufacture fine sand	13.06.201	193	521.00	Cft	34.00	17714.00
10	Bricks-(6X8X12)	14.06.201	194	750.00	Nos	26.00	19500.00
11	Bricks-(6X8X12)	15.06.201	195	750.00	Nos	26.00	19500.00
12	Bricks-(6X8X12)	15.06.201	196	750.00	Nos	26.00	19500.00
Total							293,314.00
Payment recommended by project manager:							
Payment approved by MD:							
Prepared by:		Approved by:		MD's approval			
Name	J.Soundarya						
Date	17.06.2021						
Note:							
1. Attach inward summary report from database.							
2. Attach details sheet from database with photographs							
3. Recommend payment as per our guideline rates for building material							
4. Other material rates can be adopted as per bills produced.							

VERIFIED BY
18 JUN 2021
R. SANJAY KUMAR
MANAGER-AUDIT

APPROVED BY
18 JUN 2021
G. Venkatesh
Project Manager

APPROVED BY
19 JUN 2021
SOMAN MAGESH
MANAGER-DIRECTOR

Annexure - B - Send Weekly					
Details of hire charges					
Name of contractor:		Homeline infra			
Company name:		GVRC			
Project name:		Innopolis			
Date:		17-06-2021			
From		10-06-2021		To: 16-06-2021	
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	-	-	0 Hrs	-
2	Tractor	-	-	0 Hrs	-
3	Hitachi	-	-	0	-
4	Compressor	-	-	0	-
4	Tipper	-	-	0	-
5					
6					
7					
8					
9					
10					
11					
12					
Total					
Prepared by:		Approved by:		MDs approval	
Name	J.Soundarya				
Sign					
Date	17.06.2021				
Note:					
1. Attach hirecharges summary from database					
2. Recommend payment as per our guideline rates for hirecharges.					

VERIFIED BY
18 JUN 2021
R. SANJAY KUMAR
MANAGER-AUDIT

Sanjay

APPROVED BY
18 JUN 2021
G. Venkatesh
Project Manager

G V Research Centers Pvt Ltd (21-22)

M G Road, Ranigunj
Secunderabad

Payment VoucherNo. : **PAY/10435**

Dated: 19-Jun-21

Particulars	Amount
Account :	
SUP-Summit Sales LLP	38,840.00
SUP-Summit Sales LLP	76,700.00
SUP-Summit Sales LLP	1,356.00
SUP-Summit Sales LLP	19,494.00
Through :	
BANK-ICICI BANK	
On Account of :	
Chq no:000571 Being chq issued to SLLP towards as per cr balance vide bill no:17348 dt:11.05.21, bill no:16962,dt:19.4.21 bill no:17080,dt:22.04.21, bill no:17081, dt:22.04.21	
Amount (in words) :	
Indian Rupees One Lakh Thirty Six Thousand Three Hundred Ninety Only	
	₹ 1,36,390.00

Prepared by: vinayraja

Approved by

Receiver's Signature

Details

Arch Centres Pvt Ltd

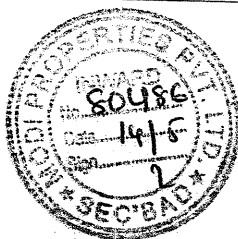
42, Genome Valley, Turkapally, Hyderabad

GSTIN : 36AAHCG4562D1ZP

Invoice No.	17348
Invoice Date.	11-05-2021
PO No.	77123
PO Date.	11-05-2021
Req ID	66074
Req Date	11-05-2021
Loc Req No	163489

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 5003 - Equipment - consumable durable - Laptop -	84713010	1	32915.00	32,915.00	18	5,924.70
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	32,915.00		5,924.70
	2,962.35	2,962.35	Total Invoice Amount	38,839.70		
Rupees : Thirty Eight Thousand Eight Hundred Thirty Nine and Paise Seventy Only.						

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Mails

Centres Pvt Ltd

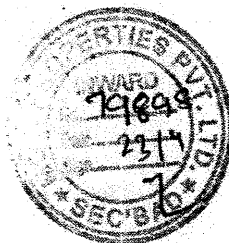
Genome Valley, Turkapally, Hyderabad

TIN: 36AAHCG4562D1ZP

Invoice No.	17081
Invoice Date.	22-04-2021
PO No.	76595
PO Date.	22-04-2021
Req ID	65579
Req Date	21-04-2021
Loc Req No	163447

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	4596 - Electrical - other - MCB - 16Amps - nos	8536	10	117.00	1,170.00	18	210.60			
2	4603 - Electrical - other - MCB - 10Amps - nos	8536	30	117.00	3,510.00	18	631.80			
3	4782 - Electrical - wires - A1 service Wire - 7/20 - 4 coil	85446020	400	17.00	6,800.00	18	1,224.00			
4	4781 - Electrical - wires - A1 Service Wire - 3/20 - 4 coils		360	14.00	5,040.00	18	907.20			
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST					CGST	SGST	Total Taxable Amount	16,520.00		2,973.60
					1,486.80	1,486.80	Total Invoice Amount	19,493.60		
Rupees : Nineteen Thousand Four Hundred Ninty Three and Paise Sixty Only.										

Subject to Hyderabad Jurisdiction



for Summit Sales Ltd

Authorised signatory

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-06-2021

Supplier Details

Research Centres Pvt Ltd

#5-4-187/3 & 4, MG Road, Secunderabad

GSTIN : 36AAHCG4562D1ZP

Invoice No.	17080
Invoice Date.	22-04-2021
PO No.	76586
PO Date.	22-04-2021
Req ID	65577
Req Date	21-04-2021
Loc Req No	163448

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	5	105.00	525.00	18	94.50
2 2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	4	58.00	232.00	18	41.76
3 2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	4	58.00	232.00	18	41.76
4 2303 - Carpentry - hardware - Wood Screws - 25 x 8		4	40.00	160.00	18	28.80
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	1,149.00		206.82
	103.41	103.41	Total Invoice Amount			1,355.82

Rupees : One Thousand Three Hundred Fifty Five and Paise Eighty Two Only.

for Summit Sales LLP


Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-04-2021

Details

Research Centres Pvt Ltd

542, Genome Valley, Turkapally, Hyderabad

Invoice No. 16962
 Invoice Date. 19-04-2021
 PO No. 75514
 PO Date. 11-03-2021
 Req ID 64559
 Req Date 10-03-2021
 Loc Req No 163396

GSTIN: 36AAHCG4562D1ZP

Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6215 - Miscellaneous - set of 4 labour		2	32500.00	65,000.00	18	11,700.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				Total Taxable Amount		65,000.00	11,700.00
CGST				Total Invoice Amount		76,700.00	
5,850.00							
5,850.00							

INVOICE NO. 2983

DATE 5/5/24

AMOUNT 71521

RECEIVED BY

SEARCH CENTERS PVT. LTD.

Rupees : Seventy Six Thousand Seven Hundred Only.

Rupees : Seventy Six Thousand Seven Hundred Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

G V Research Centers Pvt Ltd (21-22)

M G Road, Ranigunj
Secunderabad

Payment Voucher

No. : **PAY/10385**

Dated: 12-Jun-21

Particulars	Amount
Account : SUP-Praful Sanitary	26,341.00
Through : BANK-ICICI BANK	
On Account of : Ch No:000581,Being Cheque Issued to Praful Sanitary towards Payment of Bill No-130	
Amount (in words) : Indian Rupees Twenty Six Thousand Three Hundred Forty One Only	
	₹ 26,341.00

Prepared by: praveenraju

Approved by

Receiver's Signature

V Research Center Pvt Ltd
4-187/3&4, lind Floor
cham Mansion, M G Road
ecunderabad
STIN/UIN : 36AAHCG4562D1ZP
tate Name : Telangana. Code : 36

Invoice No.	Dated
PS/21-22/ 131	5-May-2021
Delivery Note	
Invoice	
Supplier's Ref.	Other Reference(s)
	Credit
Buyer's Order No.	Dated
76838	30-Apr-2021
Despatch Document No.	Delivery Note Date
Invoice	5-May-2021
Despatched through	Destination
Self	Thurkapally

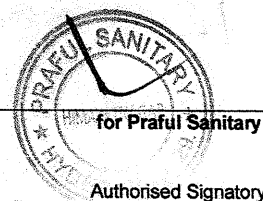
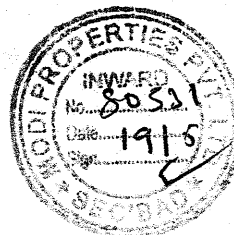
Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
32x20mm CpvC Reducer Tee	3917	18 %	10 No:	146.23	No:	47.10 %	773.56
32mm CpvC Bend	3917	18 %	10 No:	98.32	No:	47.10 %	520.11
32mm CpvC Coupler	3917	18 %	10 No:	48.50	No:	47.10 %	256.57
20mm CpvC Ball Valve	8481	18 %	10 No:	164.31	No:	47.10 %	869.20
32mm CpvC Tee	3917	18 %	4 No:	99.14	No:	47.10 %	209.78
40x20mm CpvC Reducer Tee	3917	18 %	10 No:	202.81	No:	47.10 %	1,072.86
237 MI CpvC Solvent	3506	18 %	4 No:	418.00	No:	54 %	769.12
40mm CpvC End Cap	3917	18 %	4 No:	61.92	No:	47.10 %	131.02
20x150mm G I Nipple	7307	18 %	20 No:	26.45	No:	20 %	423.20
20mm Brass Ball Valve	8481	18 %	10 No:	515.00	No:	35 %	3,347.50
							8,372.92
							753.57
							753.57
							(-)0.06
Total			92 No:				₹ 9,880.00

Indian Rupees Nine Thousand Eight Hundred Eighty Only

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

SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice

INWARD	
Inward No. 2988	Dr. G/S
MRN No. 91833	Dr. Z/S
Received By:	Signature
G.V. RESEARCH CENTERS PVT. LTD.	



Praful Sanitary
 -429/6, SRI SAI TOWER,
 No.4 HIMAYAT NAGAR
 DERA3AD
 TIN/UIN: 36ACWPG4864A1ZG
 Site Name : Telangana, Code : 36
 Mail : prafulsanitary@gmail.com
 /er
Research Center Pvt Ltd
 -187/3&4, Iind Floor
 harr, Mansion, M G Road
 cunderabad
 ITIN/UIN : 36AAHCG4562D1ZP
 Site Name : Telangana, Code : 36

Invoice No.	Dated
PS/21-22/ 107	28-Apr-2021
Delivery Note	
Invoice	
Supplier's Ref.	Other Reference(s)
	Credit
Buyer's Order No.	Dated
76720	26-Apr-2021
Despatch Document No.	Delivery Note Date
Invoice	28-Apr-2021
Despatched through	Destination
Self	Thurkapally

Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
50x50mm Cpvc MABT	3917	18 %	2 No:	1,422.04	No:	47.10 %	1,504.52
50x50mm Cpvc FABT	3917	18 %	2 No:	1,292.88	No:	47.10 %	1,367.87
50x32mm Cpvc Reducer	3917	18 %	4 No:	202.57	No:	47.10 %	428.64
50mm Cpvc Bend	3917	18 %	2 No:	347.00	No:	47.10 %	367.13
237 MI Cpvc Solvent	3506	18 %	2 No:	418.00	No:	54 %	384.56
32mm Cpvc Bend	3917	18 %	4 No:	106.00	No:	47.10 %	224.30
32mm Cpvc Coupler	3917	18 %	10 No:	48.50	No:	47.10 %	256.57
32mm Cpvc Ball Valve	8481	18 %	2 No:	547.63	No:	47.10 %	579.39
Pvc Bib Cock Short	8481	18 %	15 No:	66.69	No:	10 %	900.32
32mm Cpvc Pipe Sdr-11	3917	18 %	10 No:	799.08	No:	47.10 %	4,227.13
							10,240.43
							921.65
							921.65
							0.27
Output CGST							
Output SGST							
ROUNDING OFF							
Total			53 No:				₹ 12,084.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twelve Thousand Eighty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
317	8,376.16	9%	753.86	9%	753.86	1,507.72
506	384.56	9%	34.61	9%	34.61	69.22
481	1,479.71	9%	133.18	9%	133.18	266.36
9		9%		9%		
9		14%		14%		
Total	10,240.43		921.65		921.65	1,843.30

ax Amount (in words) : **Indian Rupees One Thousand Eight Hundred Forty Three and Thirty paise Only**

Company's PAN : **ACWPG4864A**

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

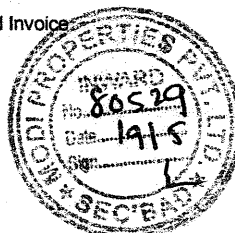


Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Handwritten:
 29/06-15/20
 MEN: 91762-5/5/21



Research Center Pvt Ltd
187/3&4, lind Floor
am Mansion, M G Road
underabad
PIN/UIN : 36AAHCG4562D1ZP
e Name : Telangana, Code : 36

5-May-2022

Invoice

Supplier's Ref.

Other Reference(s)

Credit

Buyer's Order No.	
-------------------	--

Dated

76870

3-May-2021

Despatch Document No.

3 May 2021	Delivery Note Date
------------	--------------------

Invoice

5-May-2021

Despatched through

5-May-2021	Destination
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Self

Thurkapally



for Praful Sanitary

Authorised Signatory

INWARD	
Inward No. 2987	Dr. C. S. D.
MRN No. 91831	Dr. 7/5/21
Received By:	Sign: <i>[Signature]</i>
G. V. RESEARCH CENTERS PVT. LTD.	

G V Research Centers Pvt Ltd (21-22)

M G Road, Ranigunj
Secunderabad

Payment Voucher

No. : **PAY/10384**

Dated: 12-Jun-21

Particulars	Amount
Account : SUP-Global Safety Solutions	12,135.00
Through : BANK-ICICI BANK	
On Account of : Ch No:000580,Being Cheque issued to Global Safety Solutions towards payment of Bill No -76716	
Amount (in words) : Indian Rupees Twelve Thousand One Hundred Thirty Five Only	
	₹ 12,135.00

Prepared by: praveenraju

Approved by

Receiver's Signature

GLOBAL SAFETY SOLUTIONS

5-48, Ranigunj,

Secunderabad-500003

STIN/UIN: 36AAOFG9573A1Z5

State Name : Telangana, Code : 36

Mail : gss.infoteam@gmail.com

Buyer

V Research Centre Pvt Ltd

4-187/324, 2nd Floor,

Sham Mansion, M G Road,

Secunderabad-500003

STIN/UIN : 36AAHCG4562D1ZP

State Name : Telangana, Code : 36

Invoice No.

1537

Dated

18-May-2021

Delivery Note

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

76716- 163457

Dated

26-Apr-2021

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Description of Goods

HSN/SAC

GST
Rate

Quantity

Rate

per

Disc. %

Amount

Honda Loader Helmet

Honda Safety Helmet Yellow

Reflective Safety Jacket Orange

65061010

18 %

40.00 Nos

45.00

Nos

1,800.00

65061010

18 %

60.00 Nos

45.00

Nos

2,700.00

62071990

5 %

100.00 Nos

65.00

Nos

6,500.00

11,000.00

CGST@2.5%

2.50 %

162.50

SGST@2.5%

2.50 %

162.50

CGST@9%

9 %

405.00

SGST@9%

9 %

405.00

INWARD

Inward No 3038

Dt. 19/5/21

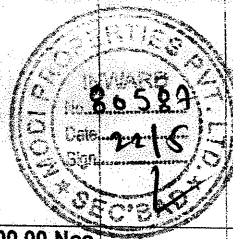
MRN No 91769

Dt: 7

Received By: A

Sign: A

G.V. RESEARCH CENTERS PVT. LTD.



Total

200.00 Nos

₹ 12,135.00

E. & O.E

Amount Chargeable (in words)

INR Twelve Thousand One Hundred Thirty Five Only

HSN/SAC

Taxable
Value

Central Tax

State Tax

Total

65061010

4,500.00

Rate

Amount

Rate

Amount

Tax Amount

62071990

6,500.00

9%

405.00

9%

405.00

810.00

Total

11,000.00

2.50%

162.50

2.50%

162.50

325.00

1,135.00

Amount (in words) : **INR One Thousand One Hundred Thirty Five Only**

Company's PAN

: **AAOFG9573A**

Declaration

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

Company's Bank Details

Bank Name : **AXIS BANK**A/c No. : **919020070179320**Branch & IFS Code : **MG Road, Secunderabad & UTIB0000068**

Customer's Seal and Signature

for **GLOBAL SAFETY SOLUTIONS**

Authorised Signatory

This is a Computer Generated Invoice

