

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 29/9/21		Prepared by: Sneh	
PO/WO no. 79109		PO / WO Date. 28/7/21	
Supplier Name Doshi Brothers		PO/WO amount 1,416,500/-	
Firm/Company GVRCL Pvt Ltd		Project Innopolis	
Sl. No.	Bill No.	Bill Date	Bill amount
1	2365	20/8/21	5,75,967/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,75,967/-
Sl. No.	DC .No	DC. Date	MRN No. DC matches MRN
1.			☐ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
Amount B –Other Credits : Transportation charges			—
Amount C –Other Debits :			—
Amount D (D=A+B-C) – Amount to be credited to the supplier:			5,75,967/-
Amount E – PO / WO value:			1,416,500/-
Amount F – Difference (A – E): GST-18%			8,40,533/-
Quantity received as per PO /WO		☐ Yes ☐ Excess received ☒ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☐ Yes ☐ No (explained below)	
Excess / short material received		☐ Approved – within acceptable limits ☐ No (explained below)	
Close PO / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☒ Yes – Rs. ___/- ☐ No	
Payment – due date		4/10/21	
Remarks: — part bill —			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Sneh		
Date	29/9/21	20/9/21	

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-



TAX INVOICE


**DOSHI
BROTHERS**

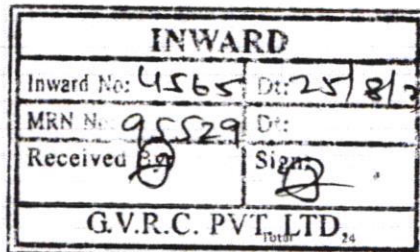
 S.R. 4-1-458/492, Troop Bazar
Hyderabad - 500001
Ph.No: 040-24743344/Fax: 24611414
Email: doshi@doshibrothers.com
GSTIN No: 36AABFD2579Q122

M/s. GV RESEARCH CENTERS PRIVATE LIMITED

 Address: MG Road 5-4-127/3 Soham mansion MG Road, Secunderabad, Telangana-500003.
D/Address: INNOPOUS, SY NO-542, GENOME VALLEY THURAKAPALLY, HYDERABAD, TELANGANA.
Con Person & Mobile No: MR. SANJAY-9502282244.
GSTIN No: 36AAHCG4562D12P

 DATE: 20-08-2021
INVOICE NO: DB-1365
P.O No & Date: 79179/167650&28-07-2021.
REFERENCE: YVD

S.No	Product Code	Product Description	HSN Code	UOM	Qty	Rate	Amount	Dis-count	Taxable Value	Tax %	Amount	Tax %	Amount	Total
1	4918-0	Steward Waterless Urinal-Kohier	8481	NCS	24	40159.49	964068	49.37%	488108	9	43930	9	41930	575967



Total:														

IN WORDS RUPEES

Rupees Five Lac Seventy Five Thousand Nine Hundred Sixty Seven Only

Total: 4,88,107.5

Add: CGST: 43,929.7

Add: SGST: 43,929.7

Round Off Amt: 0.12

Total Tax Amt: 87,859.00

Gross Amount: 4,88,108.00

TOTAL: 5,75,967.00

Mode of Payment: Credit

Terms and Conditions:

1. Subject to Hyderabad Jurisdiction.
2. Goods once sold will not be taken back or exchanged.
3. This invoice is for the goods forwarded on your account and risk.

E&OE

For DOSHI BROTHERS:

Customer Signature

Accountant/Cashier

Authorized Signatory

BANK Details:- BANK : Axis Bank, A/C NO : 921030020514531, AC NAME: DOSHI BROTHERS.

BRANCH : Ashok nagar/himayat nagar, Hyderabad, IFSC CODE: UTIB0000370.

H.O. : 4-1-575, Troop Bazar, Hyderabad-1



Purchase Order

30-Jul-21 3:40:08 PM

Orig



79109

26.07.21 11:55:22

By : **G V Reserch Centers Pvt Ltd**

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003

G S T No. : 36AAHCG4562D1ZP

Supplier Details

Doshi Brothers
Ground floor 4-1-575/488-492, Troop bazar, Hyderabad- 500001

Doc No 79109 163650

Doc Date 28-07-2021

Quote No Q86221-1

Quote Date 14-07-2021

SupplyType Supply

GSTIN 36AABFD2573Q1Z2

9885270300

9885270300

Kind Attn : **Vikram Doshi**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7321 - Plumbing - sanitary - Washbasin - other - nos 75374IN-1-0, Forefront Sq W/Deck	32.00	12,190.00	64.32	0.00	139,180.54
2 7321 - Plumbing - sanitary - Washbasin - other - nos 25317IN-0, Span SQ WM Lavatory 545x489	8.00	5,885.00	43.93	0.00	26,397.76
3 7348 - Plumbing - sanitary - Pedastal - NA - nos 11340IN-0, Folio Half Pedestal	8.00	1,700.00	41.18	0.00	7,999.52
4 7309 - Plumbing - sanitary - Seat Cover - NA - nos 29174IN-S-0, Span -Squire WH Toilet W/Seat	48.00	12,200.00	58.61	0.00	242,379.84
5 7299 - Plumbing - sanitary - Fittings - NA - nos 1046327-S, Connector accessory pack	48.00	255.00	30.00	0.00	8,568.00
6 7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs 1213309-0, M12, Rack bolts for WH installation	48.00	518.00	35.00	0.00	16,161.60
7 7346 - Plumbing - CP - Health Faucet - NA - Nos 12927IN-CP, W/DSPRAY, Metal Hose	48.00	3,130.00	63.90	0.00	54,236.64
8 7312 - Plumbing - sanitary - Urinal - NA - nos 4918-0, Steward waterless urinal	24.00	47,400.00	49.37	0.00	575,966.88
9 7033 - Plumbing - CP - Pillar cock - NA - nos 24270IN-ND-CP, Oblo sensor faucet W/O Drain	40.00	15,260.00	43.38	0.00	345,608.48
Total Order Value . . .					1,416,499.26
Rupees : Fourteen Lakh(s) Sixteen Thousand Four Hundred Ninty Nine and Paise Twenty Six Only.					

Terms and Conditions :-

Specification / Brand Brand will be Kohler as mentioned.

Payment Terms 50% Advance balance after delivery

Tax GST included in the above prices

Delivery Date With in 7 days

Delivery Location Innopolis

Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana

Phone. Mr. Sanjay - 9502288244

Penalty For Delay Nil

Transportation Cost Included in the above prices

Warranty One year manufacturing warranty

Advance Paid Rs. 7,08,249-00, by cheque/RTGS.....Dated.....

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Doshi Brothers**

part Bill Received @
Bill - 2365 dt: 20/8/21
Bal - 840,532.26/-
Monika,
26/8/21

Name : _____

Date : __/__/__

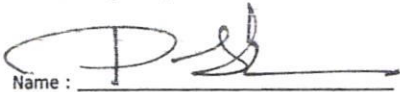
Remarks

N/A

Nil
East/West
Subject items not available for verification
Original / Other Copy / Photocopy

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Doshi Brothers**

Name : _____

Date : __/__/__

Purchase Order

28-Jul-21 1:54:17 PM

Original / Office Copy / Purchase Div. Copy

Company : **G V Reserch Centers Pvt Ltd**

5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003

G S T No. : 36AAHCG4562D1ZP

Supplier Details

Doshi Brothers

Ground floor 4-1-575/488-492, Troop bazar, Hyderabad- 500001

GSTIN 36AABFD2573Q1Z2

9885270300

9885270300

Doc No

79109

163650

Doc Date

28-07-2021

Quote No

Q86221-1

Quote Date

14-07-2021

SupplyType

Supply

Kind Attn : **Vikram Doshi**

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4 7309 - Plumbing - sanitary - Seat Cover - NA - nos 29174IN-S-0, Span -Squire WH Toilet W/Seat	48.00	12,200.00	58.61	0.00	242,379.84
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Phone. Mr. Sanjay - 9502288244

Penalty For Delay Nil

Transportation Cost Included in the above prices

Warranty One year manufacturing warranty

Advance Paid Rs. 7,08,249-00, by cheque/RTGS.....Dated.....

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

For MDs APPROVAL☐ High Value/quantity beyond limits.☒ Po/Req. processed-post approval.☐ Approval for technical details/clarification.☐ Replenishing SLLP stock☐ Other

Accepted the above Terms And Conditions

For **Doshi Brothers**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

28-Jul-21 1:54:17 PM

Original / Office Copy / Purchase Div. Copy

We reserve the right to reject items not conforming to quality and specifications, damage is in suppliers account, above order is for GVRC Building 2727 east 7 west toilets purpose

Date	Nil
Amount	Nil
Security	Nil
Remarks	Nil

Accepted the above Terms And Conditions

For **Doshi Brothers**

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : _____

Date : __/__/__

Requisition Form

Name:	GV Research Center Pvt Ltd.	Date:	23-07-21
Base:	Innopolis	Time:	14:10
er	Bath House (Kohler Dealer)	Req. No.	163650
Material required before date:		ID No.	67831

No	Description	Size	Quantity	Units	Inward No	Date
1. ✓	FOREFRONT SQ W/DECK (75374IN-1-0)	NA	32	No's		
2. ✓	SPAN SQ WM LAVATORY 545X489 (25317IN-0)	NA	8	No's		
3. ✓	FOLIO Half Pedestal (11340IN-0)	NA	8	No's		
4. ✓	Span-Square WH Toilet W/ Seat (29174IN-S-0)	NA	48	No's		
5. ✓	Connector accessory pack (1046327-S)	NA	48	No's		
6. ✓	M12 Rack Bolts for WH installation (1213309-0)	NA	48	No's		
7. ✓	Health Faucet W/SDSPRAY, Metal Hose (12927IN-CP)	NA	48	No's		
8. ✓	Steward Waterless Urinal 4918-0	NA	24	No's		
9. ✓	Oblo Sensor Faucet W/O Drain (24270IN-ND-CP)	NA	40	No's		
10.						

Remarks: GVRC building 2727 east & west toilets blocks.

Prepared By	Likhitha	Approved by	✓
Sign. & Date	23-07-2021	Sign. & Date	

Note:

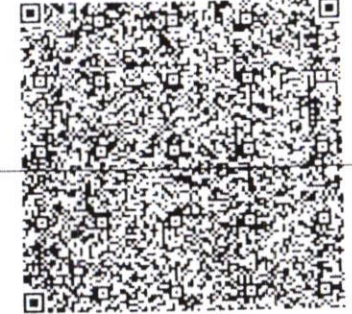
APPROVED BY
23 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

Tax Invoice

Page 1 of 2

KOHLER

Kohler India Corporation Pvt Ltd.

Survey 68/2 & 69/4B, Boodhihal Village
Nelamangla Taluk, Bangalore 562123, Karnataka
GSTIN: 29AABCK2145E1ZT**Bill To Party Name & Address (Bill-to : 1038951)**Doshi Brothers DOSHI BROTHERS
4/1/575, Troop BazarHyderabad
500001

GSTIN: 36AABFD2573Q1Z2

Place of Supply: 36 (Telangana)

Ship To Party Name & Address (Ship-to : 1134044)Innopolis Modi Properties
Sy no-542, Genome Valley, ThurkapallyHyderabad
500078

Mob. No.:

Tel. No.:

GSTIN:

Place of Delivery: 36 (Telangana)

Invoice No: B11021020530

Invoice Date: 30.08.2021

SO No.: 1020921359

SO Date: 25.08.2021

PO No.: GVRC Innopolis

PO Date: 05.08.2021

Transporter: DHRUTHI TRANSPORT

LR/Docket No.: 28182

Vehicle No.: KA01B1095

Quotation No.: 0021700674

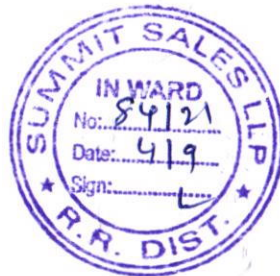
Sr. No.	Product Code & Description	HSN/SAC	Qty	UOM	Unit Price	Freight	Insurance	Packing & forwarding Charges	Taxable Value	Central Tax Rate & Amount	State Tax Rate & Amount	Integrated Tax Rate & Amount	Total Invoice Value
80	24270IN-ND-CP OBLO SENSOR FAUCET W/O DRAIN Customer material number:	8481.8020	20	EAM	7,322.24	0.00	0.00	0.00	146,444.79	0.00% 0.00	0.00% 0.00	18.00% 26,360.06	172,804.85
Total			20			0.00	0.00	0.00	146,444.79	0.00	0.00	26,360.06	172,977.65

Total Taxable Value: 146,444.79
 State Tax Value: 0.00
 Central Tax Value: 0.00
 Integrated Tax Value: 26,360.06
 TCS(0.100%) Value: 172.80

Total Invoice Value (in words): ONE LAKH SEVENTY TWO THOUSAND NINE HUNDRED SEVENTY SEVEN RUPEES SIXTY FIVE PAISE

Total Invoice Value: 172,977.65

Payment Term : Cash in Advance
 Inco Term : FOR (Free on Road)
 Delivery No. : 8063632955
 Shipment No. : 0038910120
 Reference No : 9810196983



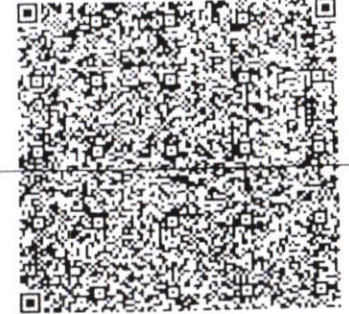
INWARD	
Inward No: 4621	Dt: 29/21
MRN No: 95886	Dt: 30/21
Received By:	Sign:
G.V.R.C. PVT. LTD.	

Tax Invoice

Page 1 of 2

KOHLER®

Kohler India Corporation Pvt Ltd.

Survey 68/2 & 69/4B, Boodhihal Village
Nelmangla Taluk, Bangalore 562123, Karnataka
GSTIN: 29AABCK2145E1ZT**Bill To Party Name & Address (Bill-to : 1038951)**Doshi Brothers DOSHI BROTHERS
4/1/575, Troop BazarHyderabad
500001

GSTIN: 36AABFD2573Q1Z2

Place of Supply: 36 (Telangana)

Ship To Party Name & Address (Ship-to : 1134044)Innopolis Modi Properties
Sy no-542, Genome Valley, ThurkapallyHyderabad
500078

Mob. No.:

Tel. No.:

GSTIN:

Place of Delivery: 36 (Telangana)

Invoice No: B11021020530

Invoice Date: 30.08.2021

SO No.: 1020921359

SO Date: 25.08.2021

PO No.: GVRC Innopolis

PO Date: 05.08.2021

Transporter: DHRUTHI TRANSPORT

LR/Docket No.: 28182

Vehicle No.: KA01B1095

Quotation No.: 0021700674

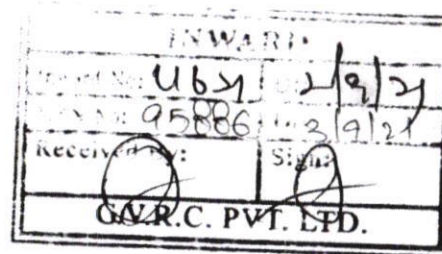
Sr. No.	Product Code & Description	HSN/SAC	Qty	UOM	Unit Price	Freight	Insurance	Packing & forwarding Charges	Taxable Value	Central Tax Rate & Amount	State Tax Rate & Amount	Integrated Tax Rate & Amount	Total Invoice Value
80	24270IN-ND-CP OBLO SENSOR FAUCET W/O DRAIN Customer material number:	8481.8020	20	EAM	7,322.24	0.00	0.00	0.00	146,444.79	0.00% 0.00	0.00% 0.00	18.00% 26,360.06	172,804.85
Total			20			0.00	0.00	0.00	146,444.79	0.00	0.00	26,360.06	172,977.65

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Payment Term : Cash in Advance
 Inco Term : FOR (Free on Road)
 Delivery No. : 8063632955
 Shipment No. : 0038910120
 Reference No : 9810196983

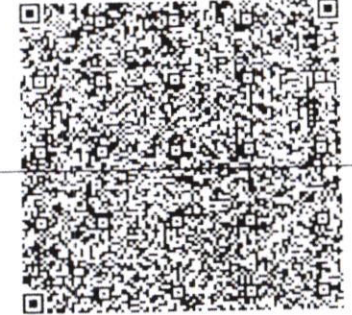


Tax Invoice

Page 1 of 2

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Kohler India Corporation Pvt Ltd.

Survey 68/2 & 69/4B, Boodhihal Village
Nelamangla Taluk, Bangalore 562123, Karnataka
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4/1/575, Troop BazarHyderabad
500001

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500078

Mob. No.:

Tel. No.:

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Invoice Date: 30.08.2021

SO No.: 1020921359

SO Date: 25.08.2021

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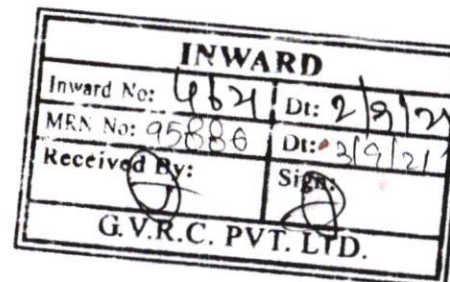
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										0.00	0.00	26,360.06	
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 Reference No : 9810196983



Tax Invoice

Page 3 of 2

KOHLER®**Kohler India Corporation Pvt Ltd.**

Survey 68/2 & 69/4B, Boodhihal Village
Nelmangla Taluk, Bangalore 562123, Karnataka
GSTIN: 29AABCK2145E1ZT

Inco Term : FOR (Free on Road)
Delivery No. : 8063426506
Shipment No. : 0038910119
Reference No : 9810196982
IRN : 3bebb9be2e7982861d4c4b5af9e370a39b1ab893f9ea32c8d2e67aa635f0d094

INWARD	
Inward No: 4621	Dr: 2/9/21
MKN No: 95886	Dr: 3/9/21
Received By: 	Sign: 
G.V.R.C. PVT. LTD.	

Tax on this Invoice not payable under reverse charge.

Certified that the particulars given above are true & correct and the amount indicated represents the price actually paid / payable.
This document is generated through and stored electronically in a software viz SAP and is termed as an Electronic record as per Information Technology Act, 2000. Accordingly, it qualifies as an Electronic invoice under the GST law and does not require signature

For Kohler India Corporation Pvt. Ltd.

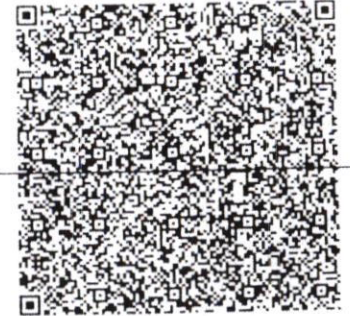
Authorized Signatory

Tax Invoice

Page 1 of 3

KOHLER®

Kohler India Corporation Pvt Ltd.

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500001

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Place of Supply: 36 (Telangana)

Ship To Party Name & Address (Ship-to : 1134044)Innopolis Modi Properties
Sy no-542, Genome Valley, ThurkapallyHyderabad
500078

Mob. No.:

Tel. No.:

GSTIN:

Place of Delivery: 36 (Telangana)

Invoice No: B11021020529

Invoice Date: 30.08.2021

SO No.: 1020848454

SO Date: 11.08.2021

PO No.: GVRC Innopolis

PO Date: 05.08.2021

Transporter: DHRUTHI TRANSPORT

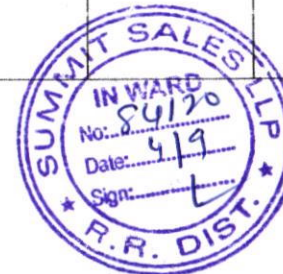
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Sr. No.	Product Code & Description	HSN/SAC	Qty	UOM	Unit Price	Freight	Insurance	Packing & forwarding Charges	Taxable Value	Central Tax Rate & Amount	State Tax Rate & Amount	Integrated Tax Rate & Amount	Total Invoice Value
10	75374IN-1-0 FOREFRONT SQ W/ DECK Customer material number:	6910.1000	32	EAM	3,685.89	0.00	0.00	0.00	117,948.62	0.00% 0.00	0.00% 0.00	18.00% 21,230.75	139,179.37
20	25317IN-0 SPAN SQ WM LAVATORY 545X489 Customer material number:	6910.1000	8	EAM	2,796.37	0.00	0.00	0.00	22,370.98	0.00% 0.00	0.00% 0.00	18.00% 4,026.78	26,397.76
30	11340IN-0 FOLIO HALF-PEDESTAL Customer material number:	6910.1000	8	EAM	847.41	0.00	0.00	0.00	6,779.28	0.00% 0.00	0.00% 0.00	18.00% 1,220.27	7,999.55
50	1046327-S CONNECTOR ACCESSORY PACK Customer material number:	3922.9000	48	EA	151.27	0.00	0.00	0.00	7,261.02	0.00% 0.00	0.00% 0.00	18.00% 1,306.98	8,568.00
60	1213309-0 M12 RACK BOLTS FOR WH INSTALLATION Customer material number:	7318.1500	48	EA	285.34	0.00	0.00	0.00	13,696.25	0.00% 0.00	0.00% 0.00	18.00% 2,465.33	16,161.58

INWARD	
Inward No: 482	Dr: 2/9/21
MRN No: 95886	Dr: 3/9/21
Received By: [Signature]	Sign: [Signature]
GVRC PVT LTD	



Tax Invoice

Page 3 of 3

KOHLER®

Kohler India Corporation Pvt Ltd.

Survey 68/2 & 69/4B, Boodhihal Village
Nelamangla Taluk, Bangalore 562123, Karnataka
GSTIN: 29AABCK2145E1ZT

Inco Term : FOR (Free on Road)
Delivery No. : 8063426506
Shipment No. : 0038910119
Reference No : 9810196982
IRN : 3bebb9be2e7982861d4c4b5af9e370a39b1ab893f9ea32c8d2e67aa635f0d094

INWARD	
Inward No: 464	Dt: 2/8/17
MRN No: 95886	Dt: 3/9/21
Received By: [Signature]	Sign: [Signature]
G.V.R.C. PVT. LTD.	

Tax on this Invoice not payable under reverse charge.

Certified that the particulars given above are true & correct and the amount indicated represents the price actually paid / payable.
This document is generated through and stored electronically in a software viz. SAP and is termed as an Electronic record as per Information Technology Act, 2000. Accordingly, it qualifies as an Electronic invoice under the GST law and does not require signature

For Kohler India Corporation Pvt. Ltd.

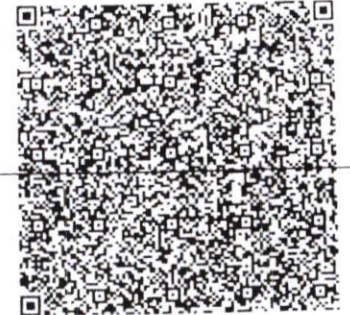
Authorized Signatory

Tax Invoice

Page 1 of 1

KOHLER®

Kohler India Corporation Pvt Ltd.

Survey 68/2 & 69/4B, Boodhihal Village
Nelamangla Taluk, Bangalore 562123, Karnataka
GSTIN: 29AABCK2145E1ZT**Bill To Party Name & Address (Bill-to : 1038951)**Doshi Brothers DOSHI BROTHERS
4/1/575, Troop BazarHyderabad
500001

GSTIN: 36AABFD2573Q1Z2

Place of Supply: 36 (Telangana)

Ship To Party Name & Address (Ship-to : 1134044)Innopolis Modi Properties
Sy no-542, Genome Valley, ThurkapallyHyderabad
500078

Mob. No.:

Tel. No.:

GSTIN:

Place of Delivery: 36 (Telangana)

Invoice No: B11021020529

Invoice Date: 30.08.2021

SO No.: 1020848454

SO Date: 11.08.2021

PO No.: GVRC Innopolis

PO Date: 05.08.2021

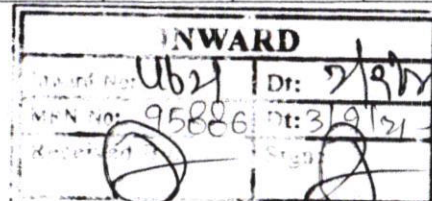
Transporter: DHRUTHI TRANSPORT

LR/Docket No.: 28182

Vehicle No.: KA01B1095

Quotation No.: 0021700674

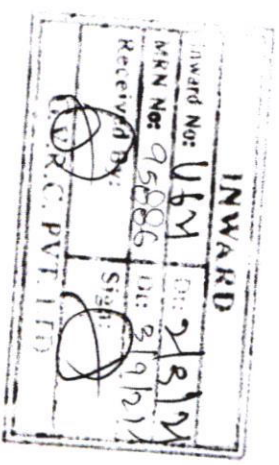
Sr. No.	Product Code & Description	HSN/SAC	Qty	UOM	Unit Price	Freight	Insurance	Packing & forwarding Charges	Taxable Value	Central Tax Rate & Amount	State Tax Rate & Amount	Integrated Tax Rate & Amount	Total Invoice Value
10	75374IN-1-0 FOREFRONT SQ W/ DECK Customer material number:	6910.1000	32	EAM	3,685.89	0.00	0.00	0.00	117,948.62	0.00% 0.00	0.00% 0.00	18.00% 21,230.75	139,179.37
20	25317IN-0 SPAN SQ WM LAVATORY 545X489 Customer material number:	6910.1000	8	EAM	2,796.37	0.00	0.00	0.00	22,370.98	0.00% 0.00	0.00% 0.00	18.00% 4,026.78	26,397.76
30	11340IN-0 FOLIO HALF-PEDESTAL Customer material number:	6910.1000	8	EAM	847.41	0.00	0.00	0.00	6,779.28	0.00% 0.00	0.00% 0.00	18.00% 1,220.27	7,999.55
50	1046327-S CONNECTOR ACCESSORY PACK Customer material number:	3922.9000	48	EA	151.27	0.00	0.00	0.00	7,261.02	0.00% 0.00	0.00% 0.00	18.00% 1,306.98	8,568.00
60	1213309-0 M12 RACK BOLTS FOR WH INSTALLATION Customer material number:	7318.1500	48	EA	285.34	0.00	0.00	0.00	13,696.25	0.00% 0.00	0.00% 0.00	18.00% 2,465.33	16,161.58





Kohler India Corporation Pvt Ltd.
Survey 63/2 & 69/4B, Boonihal Village
Nelmaranga Taluk Bangalore 562123, Karnataka
GSTIN 29AABCk2145E1ZI

Inco Term : FOR (Free on Road)
Delivery No. : 8063426506
Shipment No. : 0038910119
Reference No : 9810196982
IRN : 3bebb9b02e7982861d4c4054f9e370a39c1ab893f9ea32c8d2e67a8635f0d094



Tax on this invoice not payable under reverse charge.

Certified that the particulars given above are true & correct and the amount indicated represents the price actually paid / payable.

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For Kohler India Corporation Pvt. Ltd

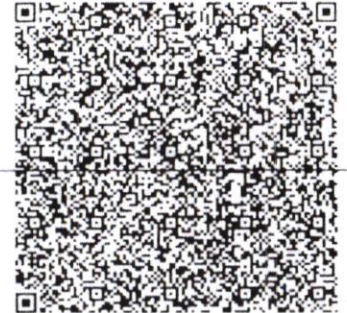
Authorized Signatory

Tax Invoice

Page 1 of 2

KOHLER®

Kohler India Corporation Pvt Ltd.

Survey 58/2 & 69/4B, Boodhihal Village
Nelmangla Taluk, Bangalore 562123, Karnataka
GSTIN: 29AABCK2145E1ZT

Bill To Party Name & Address (Bill-to : 1038951)

Doshi Brothers DOSHI BROTHERS
4/1/575, Troop BazarHyderabad
500001

GSTIN: 36AABFD2573Q1Z2

Place of Supply: 36 (Telangana)

Ship To Party Name & Address (Ship-to : 1134044)

Innopolis Modi Properties
Sy no-542, Genome Valley, ThurkapallyHyderabad
500078

Mob. No.:

Tel. No.:

GSTIN:

Place of Delivery: 36 (Telangana)

Invoice No: B11021020529

Invoice Date: 30.08.2021

SO No.: 1020848454

SO Date: 11.08.2021

PO No.: GVRC Innopolis

PO Date: 05.08.2021

Transporter: DHRUTHI TRANSPORT

LR/Docket No.: 28182

Vehicle No.: KA01B1095

Quotation No.: 0021700674

Sr. No.	Product Code & Description	HSN/SAC	Qty	UOM	Unit Price	Freight	Insurance	Packing & forwarding Charges	Taxable Value	Central Tax Rate & Amount	State Tax Rate & Amount	Integrated Tax Rate & Amount	Total Invoice Value
10	75374IN-1-0 FOREFRONT SQ W/ DECK Customer material number:	6910.1000	32	EAM	3,685.89	0.00	0.00	0.00	117,948.62	0.00% 0.00	0.00% 0.00	18.00% 21,230.75	139,179.37
20	25317IN-0 SPAN SQ WM LAVATORY 545X489 Customer material number:	6910.1000	8	EAM	2,796.37	0.00	0.00	0.00	22,370.98	0.00% 0.00	0.00% 0.00	18.00% 4,026.78	26,397.76
30	11340IN-0 FOLIO HALF-PEDESTAL Customer material number:	6910.1000	8	EAM	847.41	0.00	0.00	0.00	6,779.28	0.00% 0.00	0.00% 0.00	18.00% 1,220.27	7,999.55
50	1046327-S CONNECTOR ACCESSORY PACK Customer material number:	3922.9000	48	EA	151.27	0.00	0.00	0.00	7,261.02	0.00% 0.00	0.00% 0.00	18.00% 1,306.98	8,568.00
60	1213309-0 M12 RACK BOLTS FOR WH INSTALLATION Customer material number:	7318.1500	48	EA	285.34	0.00	0.00	0.00	13,696.25	0.00% 0.00	0.00% 0.00	18.00% 2,465.33	16,161.58

INWARD

Inward No: 4624	Dt: 29/8/21
MRN No: 95886	Dt: 31/8/21
Received By: [Signature]	Sign: [Signature]
G.V.R.C. PVT. LTD.	

OUTWARD

Kohler India Corporation Pvt. Ltd.

Outward Sl. No. 64

Vehicle No. KA01B1095

Date: 30/08/21 Time: 19:30

Quantity To Be Checked

MRN:- 95886

KOHLER

Kohler India Corporation Pvt Ltd.

Survey 69/2 & 69/4B, Boodhihal Village
Nelmangla Taluk, Bangalore 562123, Karnataka
GSTIN: 29AABCK2145E1ZT

Bill To Party Name & Address (Bill-to : 1038951)

Doshi Brothers DOSHI BROTHERS
4/1/575, Troop Bazar

Hyderabad
500001

GSTIN: 36AABFD2573Q1Z2

Place of Supply: 36 (Telangana)

Ship To Party Name & Address (Ship-to : 1134044)

Innopolis Modi Properties
Sy no-542, Genome Valley, Thurkapally

Hyderabad
500078

Mob. No.:

Tel. No.:

GSTIN:

Place of Delivery: 36 (Telangana)

Invoice No: B11021020529

Invoice Date: 30.08.2021

SO No.: 1020848454

SO Date: 11.08.2021

PO No.: GVRC Innopolis

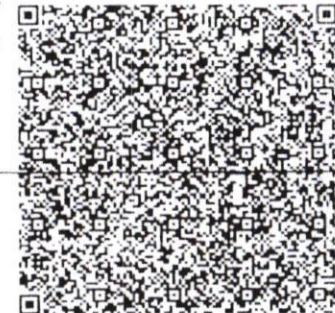
PO Date: 05.08.2021

Transporter: DHRUTHI TRANSPORT

LR/Docket No.: 28182

Vehicle No.: KA01B1095

Quotation No.: 0021700674



Sr. No.	Product Code & Description	HSN/SAC	Qty	UOM	Unit Price	Freight	Insurance	Packing & forwarding Charges	Taxable Value	Central Tax Rate & Amount	State Tax Rate & Amount	Integrated Tax Rate & Amount	Total Invoice Value
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60	1213309-0 M12 RACK BOLTS FOR WH INSTALLATION Customer material number:	7318.1500	48	EA	285.34	0.00	0.00	0.00	13,696.25	0.00% 0.00	0.00% 0.00	18.00% 2,465.33	16,161.58

INWARD	
Inward No: 4624	Dt: 2/9/21
MRN No: 95886	Dt: 3/9/21
Received By: [Signature]	Sign: [Signature]
G.V.R.C. PVT. LTD.	

MRN :- 95886

OUTWARD

Kohler India Corporation Pvt. Ltd.

Outward Sl. No. 64

Vehicle No. KA01B1095

Date: 30/08/21 Time: 19.30

Quantity To Be Check 6

Signature

Kohler India Corporation Private Limited

Regd. Office : 26 A, Ring Road, Lajpat Nagar - IV, New Delhi - 110024