

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/-

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.
Telephone: 040-27177358, Fax: 040-27170988

E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com



CIN : U27109TG2002PTC039529

GSTIN : 36AABCD6242R1Z8

PAN : AABCD6242R

State Name: TELANGANA., Code: 36

Invoice No. : 742

Invoice Date : 27-Oct-2021

E-Way Bill No. : 181393830293

Name and Address of Buyer

GV RESEARCH CENTER PVT LTD

5-4-187/3 AND 4 2ND FLOOR, SOHAM MANSION,

MG ROAD, SECUNDERABAD-500003.

SITE: SY NO. 542, GENOME VALLEY, THURKAPALLY

HYDERABAD, TELANGANA -5000078.

GSTIN : 36AAHCG4562D1ZP

State Name: Telangana

State Code: 36

Order No.: 81545

Date: 9-10-2021

L R No. :

Date:

Vehicle No.: TS 08 UE 2617

Delivery At:

SI No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	STEEL TUBES - 730630	730630	LOOSE	0.620 MT	79,120.97	49,055.00
	FREIGHT Collection / Loading Charges					49,055.00
	CGST Output @ 9%					3,500.00
	SGST Output @ 9%					4,730.00
	200MM pipe - 4 nos					4,730.00
Total Invoice Value in Words						62,015.00
Indian Rupees Sixty Two Thousand Fifteen Only.						E & O E

Narration:

HSN/SAC

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
730630	49,055.00	9%	4,415.00	9%	4,415.00	8,830.00
	3,500.00	9%	315.00	9%	315.00	630.00
Total	52,555.00		4,730.00		4,730.00	9,460.00

Tax Amount (in words) : Indian Rupees Nine Thousand Four Hundred Sixty Only

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

Our Bank Details

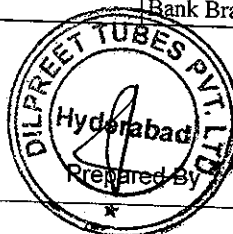
Bank Name : Axis Bank Ltd.

Bank A/c No. : 917030062563088

Bank Branch : Corporate Banking Hyderabad. IFSCCode:UTIB0001634

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature



Authorised Signatory

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.
Telephone: 040-27177358, Fax: 040-27170988

E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com



CIN : U27109TG2002PTC039529

GSTIN : 36AABCD6242R1Z8

PAN : AABCD6242R

State Name: TELANGANA., Code: 36

Invoice No. : 742

Invoice Date : 27-Oct-2021

E-Way Bill No. : 181393830293

Name and Address of Buyer

GV RESEARCH CENTER PVT LTD

5-4-187/3 AND 4 2ND FLOOR, SOHAM MANSION,
MG ROAD, SECUNDERABAD-500003.
SITE: SY NO. 542, GENOME VALLEY, THURKAPALLY
HYDERABAD, TELANGANA -5000078.

GSTIN : 36AAHCG4562D1ZP

State Name: Telangana

State Code: 36

Order No.: 81545

Date: 9-10-2021

L R No. :

Date:

Vehicle No.: TS 08 UE 2617

Delivery At:

SI No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	STEEL TUBES - 730630	730630	LOOSE	0.620 MT	79,120.97	49,055.00
	FREIGHT Collection / Loading Charges					49,055.00
	CGST Output @ 9%					3,500.00
	SGST Output @ 9%					4,730.00
	200 MB Pip = 4 Nos					4,730.00
Total Invoice Value in Words						62,015.00
Indian Rupees Sixty Two Thousand Fifteen Only.						E & O E

Narration:

HSN/SAC

730630	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	49,055.00	9%	4,415.00	9%	4,415.00	8,830.00
	3,500.00	9%	315.00	9%	315.00	630.00
Total			52,555.00		4,730.00	9,460.00

Tax Amount (in words) : Indian Rupees Nine Thousand Four Hundred Sixty Only

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

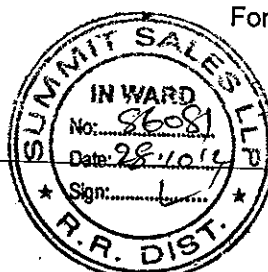
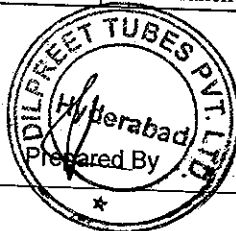
Our Bank Details

Bank Name : Axis Bank Ltd.

Bank A/c No. : 917030062563088

Bank Branch : Corporate Banking Hyderabad. IFSC Code: UTIB0001634

Receiver's Signature



For Dilpreet Tubes Pvt. Ltd.

Authorised Sign

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1813 9383 0293

Generated Date: 27/10/2021 03:46 PM

Generated By: 36AAB CD624 2R1Z8 Valid Upto: 28/10/2021

Mode: Road

Approx Distance: 12km

Type: Outward - Supply

Document Details: Tax Invoice - 742 - 27/10/2021

Transaction type: Regular

2. Address Details

From

GSTIN : 36AAB CD624 2R1Z8
DILPREET TUBES PVT LTD
TELANGANA:: Dispatch From ::
PLOT NO.8,
ROAD NO. 5,
IDA NACHARAM,, TELANGANA-500076

To

GSTIN : 36AAH CG456 2D1ZP
GV RESEARCH CENTERS PRIVATE LIMITED
TELANGANA:: Ship To ::
SY NO 542 GENOME VALLEY
THURKAPALLY HYDERABAD
TELANGANA, TELANGANA-500078

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
7306	IRON AND STEEL & STEEL TUBES	0.62 MTS	52555.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ` 52555.00

CGST Amt ` 4730.00

SGST Amt ` 4730.00

IGST Amt ` 0.00

CESS Amt ` 0.00

CESS Non.Advol Amt ` 0.00

Other Amt ` 0.00

Total Inv.Amt ` 62015.00

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : & 27/10/2021

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS08UE2617	IDA NACHARAM,	27-10-2021 03:46 PM	36AABCD6242R1Z8	-	-



181393830293

Purchase Order

Page(s) 1 Of 1

09-10-2021 12:12:42



81545

08.10.21 5:17:52

From 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

Dilpreet Tubes
Plot #8, IDA Nacharam, Hyderabad-76.

GSTIN 36AABCD6242R1Z8 23225792/27170988
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782

Doc No	81545	163987
Doc Date	09-10-2021	
Quote No	Nil	
Quote Date	09-10-2021	
SupplyType	Supply	

Kind Attn : Rahul Mehta/Mr.Kunal.kunalbatsh88@gmail.com

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8069 - Steel - other - MS Round Pipe - other - kgs 200mm dia - C class - 24mtrs	720.00	79.12	0.00	18.00	67,216.10
Total Order Value . . .					67,216.10

Rupees : Sixty Seven Thousand Two Hundred Sixteen and Paise Ten Only.

Terms and Conditions :-

Specification / Brand	Item shall be of ISI brand. shall be of 180kgs approx. weight per each length - 20'. weightment slip must be attached.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana Phone. Mr. Sanjay - 9502288244
Penalty For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weightment at site. Above order for HVAC purpose.
Completion Date	Nil
Measurment	NA
Security	Nil
Remarks	Nil

For **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name :

Date : _/_/

Requisition Form

1307

Company Name:		GVRC		Date:		08.10.2021	
Site & Phase :		Innopolis		Time:		11:00AM	
Supplier				Req. No.		163987	
Material required before date:		09.10.2021		ID No.		70162	
No	Description	Size	Quantity	Units	Inward No	Date	
1	MS-C Class Pipe	200mm Dia	24	Mtrs	79.11.21	07.10.21	
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: For HVAC purpose.							
Prepared By		Sridevi		Approved by		C. Balamurali Krishna	
Sign. & Date		08.10.2021		Sign. & Date		08.10.2021	

Note: On receipt of material at site write inward number and date in last 2 columns

Canb
08.10.2021

* NOTE:- Made Requisition as per

Mr. Uma Kanth HVAC. person

Canb
08.10.2021

APPROVED
- 8 OCT 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.
Telephone: 040-27177358, Fax: 040-27170988

E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com



CIN : U27109TG2002PTC039529

GSTIN : 36AABCD6242R1Z8

PAN : AABCD6242R

State Name: TELANGANA., Code: 36

Invoice No. : 742

Invoice Date : 27-Oct-2021

E-Way Bill No. : 181393830293

Name and Address of Buyer

GV RESEARCH CENTER PVT LTD
5-4-187/3 AND 4 2ND FLOOR, SOHAM MANSION,
MG ROAD, SECUNDERABAD-500003.
SITE: SY NO. 542, GENOME VALLEY, THURKAPALLY
HYDERABAD, TELANGANA -5000078.

GSTIN : 36AAHCG4562D1ZP

State Name: Telangana

State Code: 36

Order No.: 81545 / 163987 Date: 9-10-2021

L R No. :

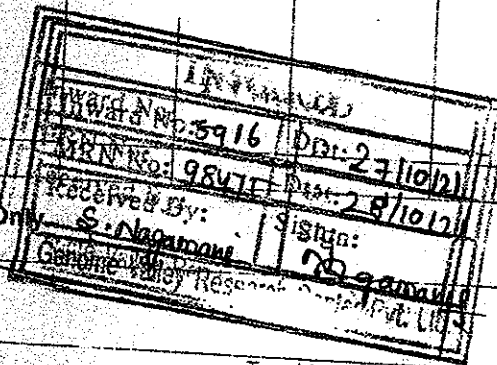
Date:

Vehicle No.: TS 08 UE 2617

Delivery At:

SI No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	STEEL TUBES - 730630 FREIGHT Collection / Loading Charges CGST Output @ 9% SGST Output @ 9% 200MM pipe - 4 nos	730630	LOOSE	0.620 MT	79,120.97	49,055.00 49,055.00 3,500.00 4,730.00 4,730.00
Total Invoice Value in Words Indian Rupees Sixty Two Thousand Fifteen Only						62,015.00

Narration:



HSN/SAC

730630

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
49,055.00	9%	4,415.00	9%	4,415.00	8,830.00
3,500.00	9%	315.00	9%	315.00	630.00
Total 52,555.00		4,730.00		4,730.00	9,460.00

Tax Amount (in words) : Indian Rupees Nine Thousand Four Hundred Sixty Only

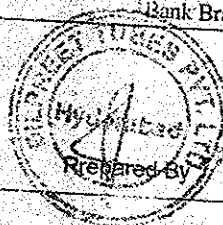
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Our Bank Details

Bank Name : Axis Bank Ltd.
Bank A/c No. : 917030062563088
Bank Branch : Corporate Banking Hyderabad. IFSC Code: UTIB0001634

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature



Authorised Signatory

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1813 9383 0293

Generated Date: 27/10/2021 03:46 PM

Generated By: 36AAB CD624 2R1Z8 Valid Upto: 28/10/2021

Mode: Road

Approx Distance: 12km

Type: Outward - Supply

Document Details: Tax Invoice - 742 - 27/10/2021

Transaction type: Regular

2. Address Details

From

GSTIN: 36AAB CD624 2R1Z8
DILPREET TUBES PVT LTD
TELANGANA

:: Dispatch From ::

PLOT NO. 8,
ROAD NO. 5,
IDA NACHARAM, TELANGANA-500076

To

GSTIN: 36AAH CG466 2D1ZP
GV RESEARCH CENTERS PRIVATE LIMITED
TELANGANA

:: Ship To ::

SY NO 542 GENOME VALLEY
THURKAPALLY HYDERABAD
TELANGANA, TELANGANA-500078

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S++Cess+Cess Non-Advol)
7306	IRON AND STEEL & STEEL TUBES	0.82 MTS	52555.00	9.000+9.000+NE+0.000+0.00

Tot. Taxable Amt: 52555.00

CGST Amt: 4730.00

SGST Amt: 4730.00

IGST Amt: 0.00

CESS Amt: 0.00

CESS Non-Advol Amt: 0.00

Other Amt: 0.00

Total Inv. Amt: 62015.00

4. Transportation Details

Transporter ID & Name:

Transporter Doc. No & Date: & 27/10/2021

5. Vehicle Details

Mode	Vehicle / Trans Doc No & DL	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	TS08UE2617	IDA NACHARAM,	27-10-2021 03:46 PM	36AABCD6242R1Z8	-	-



181393830293