



Subject to Hyderabad Jurisdiction

**GPR ELECTRICAL & AUTOMATION PVT LTD**

D/366, SATYANARAYANAPURAM, PARAVATHPUR, MEDIPALLY, Hyderabad, Telangana, 500098

GSTIN No. 36AAGCG2108L2ZM, State : TELANGANA Code : 036**INVOICE CUM DELIVERY CHALLAN****Invoice No. : 584/22-23****Date : 20.06.2022**

Original for Receipt

Duplicate for Supplier/ Transporter

State : TELANGANA**Sate Code:**

36

Triplicate for supplier

M/s. HINDYS LAB PRIVATE LIMITED

UNIT 1, SY NO.290 & 291,

Veliminedu Village,Chityala Mandal,

Nalgonda District,

Telangana , India 508114

GSTIN : 36AABCH9256P1ZW

STATE : TELANGANA

State Code :

36

Purchase Order No : HND23C50-86

Purchase Order Date : 29.04.2022

Vehicle No : TS07UE3590

Place of Supply : CHITYALA

Payment Terms : AG DELIVERY

Sl.No.	Description of Goods	HSN/SAC	UOM	Qty	Rate	Amount	CGST	SGST	IGST	T. Amount
1	5187394 GI PERFORATED CABLE TRAY 200X75X1.6MM WITH COVER	7308	KGS	400	109.00	43600.00	9.00%	9.00%	0.00%	51448.00
2	5103296 GI PERFORATED TYPE CABLE TRAY 50X30X1.6MM	7308	KGS	500	109.00	54500.00	9.00%	9.00%	0.00%	64310.00
Rounding Off :										
Total				900		98100.00				115758.00

Total Invoice amount in words**One Lac Fifteen Thousand Seven Hundred Fifty Eight Rupees****Total amount before Tax****98100.00****Transport****BANK DETAILS :****ACCOUNT NO: 566130110000034****BANK : BANK OF INDIA****BRANCH : BODUPPAL BRANCH,HYD****IFSC CODE : BKID0005661****Total Tax Amount in Words:**

Seventeen Thousand Six Hundred Fifty Eight Rupees

Add: IGST @ 0.00% 0.00**Add: CGST @ 9.00% 8829****Add: SGST @ 9.00% 8829****Total Amount After Tax 115758.00**

GST Payable on reverse Charge - Nil

We here by confirm received the goods as per this invoice correctly and in good condition

Certified that the particulars givenabove are true and correct

FOR GPR ELEECTRICAL & AUTOMATION PVT LTD

(Common Seal)

Authorised Signatory

(E& OE)