

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Aakar Granites P90,100ft Road,Kavuri Hills, Madhapur ,Hyderabad GSTIN/UIN: 36BOIPA9793M1Z7 State Name : Telangana, Code : 36 E-Mail : aakargranites@gmail.com	Invoice No. 212	Dated 26-May-23
Consignee (Ship to) G.V.Discovery Center Pvt Ltd Genopolis Plot No.1A, Synergy Square 1, Genome Valley Shamirpet, Hyderabad -500078 GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No. 20230516020	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) G.V.Discovery Center Pvt Ltd 5-4-187/3 & 4,2nd Floor,Soham Mansion MG Road,Secunderabad GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36	Bill of Lading/LR-RR No.	Motor Vehicle No. AP01X8212
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Polished Granite Slabs Steel Grey M. CODEX 20230527010 SCAN ID Freight Outward CGST SGST Round Off INWARD Inward No: 6309 Dt: 26/05/23 MRN No: Dt: Received By: Sign:  Genome Valley Discovery Center Pvt. Ltd.	68022390	1,991.340 SQF (185.000 SQM)	55.00	SQF	1,09,523.70 5,000.00 10,307.13 10,307.13 0.04
Total			1,991.340 SQF			₹ 1,35,138.00 E. & O.E

Amount Chargeable (in words)

INR One Lakh Thirty Five Thousand One Hundred Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
68022390	1,14,523.70	9%	10,307.13	9%	10,307.13	20,614.26
Total	1,14,523.70		10,307.13		10,307.13	20,614.26

Tax Amount (in words) : INR Twenty Thousand Six Hundred Fourteen and Twenty Six paise Only

Company's PAN

: BOIPA9793M

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

A/c Holder's Name : **AAKAR GRANITES**
Bank Name : **HDFC BANK -AAKAR**
A/c No. : **50200035250352**
Branch & IFS Code : **Rajendranagar & HDFC0001031**

for Aakar Granites

Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill



E-Way Bill No:	1616 4896 0038
E-Way Bill Date:	26/05/2023 11:28 AM
Generated By:	36BOI PA979 3M1Z7 - AAKAR GRANITES
Valid From:	26/05/2023 11:28 AM [42Kms]
Valid Until:	27/05/2023

Part - A

GSTIN of Supplier	36BOIPA9793M1Z7, AAKAR GRANITES
Place of Dispatch	Rangareddy, TELANGANA-500033
GSTIN of Recipient	36AAH CG494 0K1ZC ,GV DISCOVERY CENTERS PRIVATE LIMITED
Place of Delivery	Shamirpet hyderabad, TELANGANA-500078
Document No.	212
Document Date	26/05/2023
Transaction Type:	Regular
Value of Goods	135138
HSN Code	68022390 -
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP01X8212	Rangareddy	26/05/2023 11:28 AM	36BOIPA9793M1Z7	-	-



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