

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : aee1c9d7fcf0bb995a720b3034ade673a14f6958e065a0-2e74d5fc16e512d330
 Ack No : 112316631881436
 Ack Date : 27-Jun-23

**Aps Tech Systems Pvt.Ltd**

1-8-337, Ground Floor Indian Airlines Colony
 Begumpet, Secunderabad-500003

MSME NO : TS02D0032162

GSTIN/UIN : 36AANCA4255F1ZN

State Name : Telangana, Code : 36

E-Mail : accounts@apstechsystems.com

Consignee (Ship to)

GV Discovery Centre Pvt. Ltd

Genopolis, Plot No.1A, Synergy Square 1, Genome Valley, Shamirpet,
 Hyderabad, Telangana, 500078

GSTIN/UIN : 36AAHCG4940K1ZC

State Name : Telangana, Code : 36

Buyer (Bill to)

GV Discovery Centre Pvt. Ltd

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

GSTIN/UIN : 36AAHCG4940K1ZC

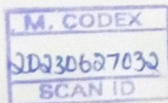
State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
APS/S-099/23-24	191664914050	27-Jun-23
Delivery Note	Mode/Terms of Payment	
144		
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
20230615015	15-Jun-23	
Dispatch Doc No.	Delivery Note Date	
	27-Jun-23	
Dispatched through	Destination	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Liebert GXTMT+ LX 10 KVA UPS Systems S.NO.8512L2303500002 ALONG WITH ISOLATION TRANSFER	85044090	1 NOS	1,89,875.00	NOS	1,89,875.00
2	Exide 12V42 AH POWER SAFE SMF BATTERIES	85072000	20 NOS	3,456.00	NOS	69,120.00
3	42 AH 20 No's Rack ALONG WITH CABLE	72169910	1 NOS	9,180.00	NOS	9,180.00
						2,68,175.00
CGST						27,591.75
SGST						27,591.75
Round Off						0.50

Bill Details:

New Ref APS/S-099/23-24 15 Days 3,23,359.00 Dr



INWARD	
Inward No: 6525	Dt: 27/06/23
MRN No:	Dt:
Received By:	Sign:
Genome Valley Discovery Center Pvt. Ltd.	
Total	22 NOS

₹ 3,23,359.00

Amount Chargeable (in words)

INR Three Lakh Twenty Three Thousand Three Hundred Fifty Nine Only

E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85044090	1,89,875.00	9%	17,088.75	9%	17,088.75	34,177.50
85072000	69,120.00	14%	9,676.80	14%	9,676.80	19,353.60
72169910	9,180.00	9%	826.20	9%	826.20	1,652.40
Total	2,68,175.00		27,591.75		27,591.75	55,183.50

Tax Amount (in words) : **INR Fifty Five Thousand One Hundred Eighty Three and Fifty paise Only****Declaration**

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

24% Interest per annum will be charged on all bills not paid on due date

Company's Bank Details

Bank Name : IDBI CC A/C. No. 204

A/c No : 1275651100000204

Branch & IFS Code : Bowenpally & IBK0001275

for Aps Tech Systems Pvt.Ltd

Authorized Signatory

e-Way Bill

e-Way Bill

Doc No : Tax Invoice - APS/S-099/23-24
Date : 27-Jun-23

IRN : aee1c9d7fcf0bb995a720b3034ade673a14f6958e065a02e74d5fc16e512d330
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1. e-Way Bill Details

e-Way Bill No : 191664914050
Generated By : 36AANCA4255F1ZN
Supply Type : Outward-Supply
Mode : 1 - Road
Approx Distance : 34 KM
Transaction Type : Bill To - Ship To

Generated Date : 27-Jun-23 9:57 AM
Valid Upto : 28-Jun-23 11:59 PM

2. Address Details

From
Aps Tech Systems Pvt Ltd
GSTIN : 36AANCA4255F1ZN
Telangana

To
GV Discovery Centre Pvt. Ltd
GSTIN : 36AAHCG4940K1ZC
Telangana

Dispatch From

1-8-337, Ground Floor Indian Airlines Colony, Begumpet,
Secunderabad-500003, MSME NO : TS02D0032162
Hyderabad Telangana 500003

Ship To

Genopolis, Plot No. 1A, Synergy Square 1, Genome Valley,
Shamirpet,
Hyderabad, Telangana, 500078
Telangana 500078

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
85044090	Liebert GXTMT+ LX 10 KVA UPS Systems & Liebert GXTMT+ LX 10 KVA UPS Systems	1 NOS	1,89,875.00	9+9
85072000	Exide 12V42 AH POWER SAFE SMF BATTERIES & Exide 12V42 AH POWER SAFE SMF BATTERIES	20 NOS	69,120.00	14+14
72169910	42 AH 20 No's Rack & 42 AH 20 No's Rack	1 NOS	9,180.00	9+9

Tot. Taxable Amt : 2,68,175.00 Other Amt : 0.50
CGST Amt : 27,591.75 SGST Amt : 27,591.75

Total Inv Amt : 3,23,359.00

4. Transportation Details

Transporter ID :
Name :

Doc No :
Date :

5. Vehicle Details

Vehicle No : TS10UC2921 From : Hyderabad

CEWB No :