

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

Anvika Facades -FY 2022-24
 BANJARA HILL'S Road No. 12, Mithila Nagar
 Hyderabad, Hyderabad,
 GSTIN/UIN: 36AVOPM0008K1Z1
 State Name : Telangana, Code : 36
 Contact : 9989000002
 E-Mail : acc.anvikafacades@gmail.com
 Consignee

G V Discovery Center Pvt Ltd
 5-4-187/3 & 4 II Floor Soham Mansion MG
 Road, Secunderabad
 GSTIN/UIN : 36AAHCG4940K1ZC
 State Name : Telangana, Code : 36

Buyer (if other than consignee)
 G V Discovery Center Pvt Ltd
 5-4-187/3 & 4 II Floor Soham Mansion MG
 Road, Secunderabad
 GSTIN/UIN : 36AAHCG4940K1ZC
 State Name : Telangana, Code : 36

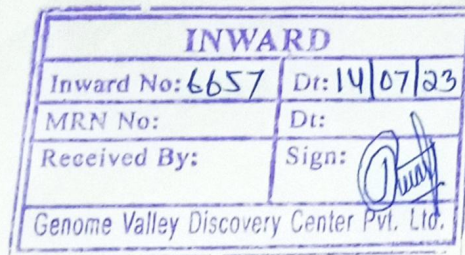
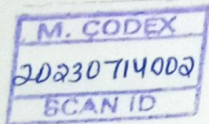
Invoice No
26
 Delivery Note
 Supplier's Ref
20230421034
 Buyer's Order No
20230421034
 Despatch Document No
 Dated
12-Jul-2023
 Mode/Terms of Payment
 Other Reference(s)
 Dated
21-Apr-2023
 Delivery Note Date
 Despatched through
 Destination
 Vessel/Flight No
 Place of receipt by shipper
 City/Port of Loading
 City/Port of Discharge
 Terms of Delivery

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Wind1581-Windows-AL Framing Structural Glazing Misc-Sqm 20% On Completion of Work	995471	148.0000 sqm	5,000.00	sqm	7,40,000.00
2	Wind2782-Window- DGU-6+12+6mm - SQM 55% On Dumping Material At Site	995471	138.6000 sqm	3,350.00	sqm	4,64,310.00
3	Wind2782-Window- DGU-6+12+6mm - SQM 20% On Completion of Work	995471	12.4000 sqm	3,350.00	sqm	41,540.00
4	Wind6562 Window SGU-6mm SQM 55% On Dumping Material At Site	995471	114.9500 sqm	2,000.00	sqm	2,29,900.00
5	Wind6562 Window SGU-6mm SQM 20% On Completion of Work	995471	10.4000 sqm	2,000.00	sqm	20,800.00
						14,96,550.00
						1,34,689.50
						1,34,689.50
						CGST
						SGST
						ROUND OFF

Bill Details:

New Ref 26

17,65,929.00 Dr



Total 424.3500 sqm ₹ 17,65,929.00
 E & O E

Amount Chargeable (in words)

INR Seventeen Lakh Sixty Five Thousand Nine Hundred Twenty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995471	14,96,550.00	9%	1,34,689.50	9%	1,34,689.50	2,69,379.00
Total	14,96,550.00		1,34,689.50		1,34,689.50	2,69,379.00

Tax Amount (in words) : INR Two Lakh Sixty Nine Thousand Three Hundred Seventy Nine Only

Company's PAN

AVOPM0008K

Declaration

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

Customer's Seal and Signature

Company's Bank Details

Bank Name : HDFC BANK LTD

A/c No. : 50200031903489

Branch & IFS Code : Somaji Guda & HDFC0000512

for Anvika Facades -FY 2022-24

