

e-Way Bill

e-Way Bill

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

IRN : aee1c9d7fcf0bb995a720b3034ade673a14f6958e065a02e74d5fc16e512d330
Ack No. : 112316631881436
Ack Date: 27-Jun-23



1. e-Way Bill Details

e-Way Bill No.: 191664914050 Mode : 1 - Road Generated Date: 27-Jun-23 9:57 AM
Generated By: 36AANCA4255F1ZN Approx Distance: 34 KM Valid Upto : 28-Jun-23 11:59 PM
Supply Type : Outward-Supply Transaction Type: Bill To - Ship To

2. Address Details

From	To
Aps Tech Systems Pvt.Ltd	GV Discovery Centre Pvt. Ltd
GSTIN : 36AANCA4255F1ZN	GSTIN : 36AAHCG4940K1ZC
Telangana	Telangana
Dispatch From	Ship To
1-8-337, Ground Floor Indian Airlines Colony, Begumpet, Secunderabad-500003, MSME NO :TS02D0032162 Hyderabad Telangana 500003	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	Total Inv Amt	:	3,23,359.00
CGST Amt	:	27,591.75	SGST Amt	:	27,591.75			

4. Transportation Details

Transporter ID	:		Doc No.	:	
Name	:		Date	:	

5. Vehicle Details

Vehicle No.	:	TS10UC2921	From	:	Hyderabad	CEWB No.:	
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Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : aee1c9d7fcf0bb995a720b3034ade673a14f6958e065a0-2e74d5fc16e512d330
Ack No. : 112316631881436
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**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
						27,591.75
						27,591.75
						0.50
						CGST SGST Round Off
Bill Details: New Ref APS/S-099/23-24 15 Days 3,23,359.00 Dr						
Total						22 NOS
						₹ 3,23,359.00

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Twenty Three Thousand Three Hundred Fifty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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

Authorised Signatory