

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

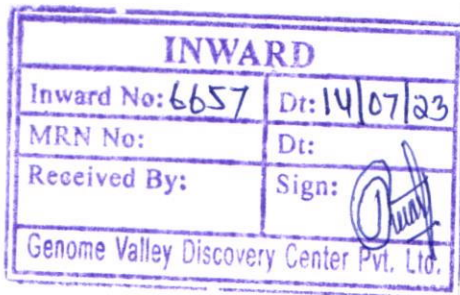
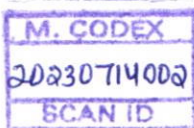
Invoice No.	Dated
26	12-Jul-2023
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
20230421034	
Buyer's Order No.	Dated
20230421034	21-Apr-2023
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Vessel/Flight No.	Place of receipt by shipper
City/Port of Loading	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
						CGST
						SGST
						ROUND OFF
						1,34,689.50
						1,34,689.50

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		State Tax		Total
		Rate	Amount	Rate	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

This is a Computer Generated Invoice

Authorized Signatory