

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

Consignee (Ship to)

G.V.Discovery Center Pvt Ltd

Plot No.1A, Synergy Square 1, Genome Valley
Shamirpet Hyderabad - 500078
GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36

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

Invoice No.

446

Dated

24-Jul-23

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

20230707045

Dated

24-Jul-23

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Bill of Lading/LR-RR No.

Motor Vehicle No.

AP28TE4446

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Polished Granite Slabs <i>Steel Grey Antiskid</i>	68022390	872.840 SQF (81.089 SQM)	77.00	SQF	67,208.68
	Freight Outward					3,500.00
	CGST					6,363.78
	SGST					6,363.78
	Less :					(-)0.24
	Round Off					
	Total		872.840 SQF			₹ 83,436.00

Amount Chargeable (in words)

E. & O.E

INR Eighty Three Thousand Four Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
68022390	70,708.68	9%	6,363.78	9%	6,363.78	12,727.56
Total	70,708.68		6,363.78		6,363.78	12,727.56

Tax Amount (in words) : **INR Twelve Thousand Seven Hundred Twenty Seven and Fifty Six paise Only**Company's PAN : **BOIPA9793M**

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**

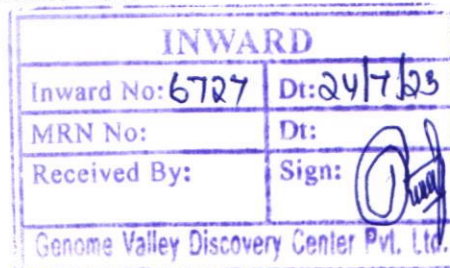
for Aakar Granites

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice



e-Way Bill



E-Way Bill No: 1516 7973 7271

E-Way Bill Date: 24/07/2023 02:08 PM

Generated By: 36BOI PA979 3M1Z7 - AAKAR GRANITES

Valid From: 24/07/2023 02:08 PM [42Kms]

Valid Until: 25/07/2023

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. 447

Document Date 24/07/2023

Transaction Type: Regular

Value of Goods 57019

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	AP28TE4446	Rangareddy	24/07/2023 02:08 PM	36BOIPA9793M1Z7	-	-



151679737271