

(ORIGINAL FOR RECIPIENT)

Anvika Facades -FY 2022-24 BANJARA HILL'S Road No. 12, Mithila Nagar Hyderabad, Hyderabad, GSTIN/UIN: 36AVOPM0008K1ZI State Name : Telangana, Code : 36 Contact : 9989000002 E-Mail : acc.anvikafacades@gmail.com		Invoice No. 45	Dated 18-Aug-23
Consignee (Ship to) 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		Delivery Note	Mode/Terms of Payment
Buyer (Bill to) 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		Reference No. & Date.	Other References
		Buyer's Order No. 20230427008	Dated 21-Apr-23
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Wind5702-Windows-AI Openable -Top Hung Operanle CGST SGST ROUND OFF Less : Bill Details: New Ref 45 4,14,404.00 Dr	995471	40.600 nos	8,650.00	nos	3,51,190.00 31,607.10 31,607.10 (-)0.20
			Total	40.600 nos		₹ 4,14,404.00

Amount Chargeable (in words)

E. & O.E.

INR Four Lakh Fourteen Thousand Four Hundred Four Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995471	3,51,190.00	9%	31,607.10	9%	31,607.10	63,214.20
Total	3,51,190.00		31,607.10		31,607.10	63,214.20

Tax Amount (in words) : **INR Sixty Three Thousand Two Hundred Fourteen and Twenty paise 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

Authorized Signatory

This is a Computer Generated Invoice

