

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 5b502fc82ad7f412dcf00d0cc20df00f9dc4508b799c85a2-a5c960cf3ced16f3
 Ack No : 112317472578345
 Ack Date : 13-Sep-23

**AACCESS TOUGH DOORS PVT LTD**

WORKS PLOT NO. B 8 & 9/1, IDA Kukatpally, Gandhi Nagar, Balanagar,
 Hyderabad - 500037

Reg. Off. P No 19, Ph-I, Sanchara Puri Colony, New Bowenpally, Sec-11

GSTIN/UIN : 36AAFC6757N1Z3

State Name : Telangana, Code : 36

Contact : 040-23078064 & 65

E-Mail : atd_mdor@rediffmail.com

Consignee (Ship to)

GV Discovery Center Pvt Ltd

Genopolis

Plot No 1A, Synergy Square 1, Genome Valley,

Shamirpet, Hyderabad - 500078

GSTIN/UIN : 36AAHCG4940K1ZC

State Name : Telangana, Code : 36

Buyer (Bill to)

GV Discovery Center Pvt Ltd

5-4-187/3 & 4, II Nd Floor,

Spham Mansion, MG Road,

Secunderabad- 500003

GSTIN/UIN : 36AAHCG4940K1ZC

State Name : Telangana, Code : 36

Invoice No. e-Way Bill No Dated
GST-014 111709515657 **13-Sep-23**
 Delivery Note Mode/Terms of Payment

Reference No. & Date

GST-014 dt. 13-Sep-23

Buyer's Order No.

PO.No.20230619033, EST-003329

Dispatch Doc No.

Other References

Dated

19-Jun-23, 16-Jun-23

Delivery Note Date

Dispatched through

Destination

Bill of Lading/LR-RR No.

Motor Vehicle No.

TS12UD5090

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	Metal Doors Location: Main Location DOOR2913 - Fire Rated Door Double Leaf SIZE: 1800X2400 MM	73083000	9.0000 sets 9 0000 sets	32,049.00	sets		2,88,441.00
							CGST 25,959.69
							SGST 25,959.69
							Round Off (-)0.38
							Total 9.0000 sets ₹ 3,40,360.00

Amount Chargeable (in words)

INR Three Lakh Forty Thousand Three Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73083000	2,88,441.00	9%	25,959.69	9%	25,959.69	51,919.38
Total			25,959.69		25,959.69	51,919.38

Tax Amount (in words) : **INR Fifty One Thousand Nine Hundred Nineteen and Thirty Eight paise Only**

Company's Bank Details

Bank Name

Punjab National Bank

A/c No.

01814011000039

Branch & IFS Code

S.D. Road, Secunderabad & PUNB0018110

for AACCESS TOUGH DOORS PVT LTD

Company's PAN : **AAFC6757N**

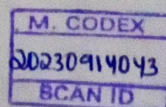
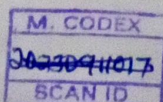
Declaration

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

Authorized Signatory

INWARD	
Inward No: 7113	Dt: 14/9/23
MRN No:	Dt:
Received By:	Sign:
Genome Valley Discovery Center Pvt. Ltd.	

This is a Computer Generated Invoice



e-Way Bill

e-way Bill

Doc No : Tax Invoice - GST-014
Date : 13-Sep-23

IRN : 5b502fc82ad7f412dcf00d0cc20df00f9dc4508b799c85a2a5c960cf3ced16f3
Ack No : 112317472578345
Ack Date : 13-Sep-23



1. e-Way Bill Details

e-Way Bill No : 111709515657
Generated By : 36AAFCA6757N1Z3
Supply Type : Outward-Supply

Mode : 1 - Road
Approx Distance : 36 KM
Transaction Type : Combination of 2 and 3

Generated Date : 13-Sep-23 4:15 PM
Valid Upto : 14-Sep-23 11:59 PM

2. Address Details

From
AACCESS TOUGH DOORS PVT LTD
GSTIN : 36AAFCA6757N1Z3
Telangana

To
GV Discovery Center Pvt Ltd
GSTIN : 36AAHCG4940K1ZC
Telangana

Dispatch From

WORKS: PLOT NO. B 8 & 9/1, IDA Kukatpally, Gandhi Nagar,
Balanagar., Hyderabad - 500037, Reg Off: P.No. 19, Ph-I,
IDA Kukatpally Telangana 500037

Ship To

Genopolis, Plot No.1A, Synergy Square 1, Genome Valley.,
Shamirpet, Hyderabad -500078
Shamirpet, Genome Valley Telangana 500078

3. Goods Details

HSN Product Name & Desc
Code

Quantity	Taxable Amt	Tax Rate (C+S)
9 SET	2,88,441.00	9+9

73083000 Metal Doors & Doors

Tot Taxable Amt : 2,88,441.00 Other Amt : (-)0.38
CGST Amt : 25,959.69 SGST Amt : 25,959.69

Total Inv Amt : 3,40,360.00

4. Transportation Details

Transporter ID :
Name :

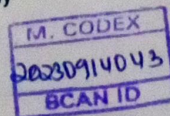
Doc No :
Date :

5. Vehicle Details

Vehicle No : TS12UD5090

From : IDA Kukatpally

CEWB No :



INWARD	
Inward No: 7113	Di: 14/9/23
MRN No:	Di:
Received By:	Sign: [Signature]
Genome Valley Discovery Center Pvt. Ltd.	

AACCESS TOUGH DOORS

D.C.NO : 1493

GDVC

DATE : 13/09/2023

INVOICE.NO : 13 & 14

EST - 003329

Vehicle Num : TS 12 UD 5090

Vehicle Num : TS 12 UD 5090					
S.NO	DISCRIPTION	ORDER SIZE	QTY	UOM	REMARKS
1	GDD	1800x2400	7	Nos	
2	GDD	1800x2245	1	No	
3	GDD	1800x2230	1	No	
4	GDD	1500x2400	2	Nos	
5	GSD	1200x2230	1	No	
1	Single point panic bars	-	1	No	
2	ML 112 lock with cylinders	-	11	Nos	
3	Door Closers	80kgs	12	Nos	
4	D-handles	one side	18	Nos	
5	D-handles	both side	4	Sets	
6	Flush bolt with rod (silver)	600mm	9	Nos	
7	Flush bolt with rod (silver)	300mm	2	Nos	
8	Hinges	-	92	Nos	
9	Wall Fishers	8x100	160	Nos	
10	Hole caps	16mm	160	Nos	
11	Sims	1mm	100	Nos	
12	Sims	3mm	100	Nos	
13	Self Threading round screws	1/2 inch	300	Nos	
14	Push plates	-	18	Nos	
15	Wire fire glass 6mm	200x300	23	Nos	
16	Double gum tapes	8mtrs	5	Nos	
	Hardware boxes		3	Nos	
Rachel Prepared		Verified ① S. S. S. 13/09/23	Accounts WV		Authorized 13/9/2023

INWARD	
Inward No: 7113	Dt: 14/9/23
MRN No:	Dt:
Received By:	Sign: 
Genome Valley Discovery Center Pvt. Ltd.	

M. CODEX
30330914043
SCAN ID