

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 68013f0dd064c25fbcaf7d829da0c08eeddb5a167825e23-
db0320c23d1b92535
Ack No. : 112317472887429
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)

Dr. NRK Biotech Pvt Ltd

Plot No. 11, TSIIIC Industrial Development Area
SNo. 230 to 243, Turkapally, Hyderabad - 500078
Nexpolis

GSTIN/UIN : 36AACCD2775Q1Z3

State Name : Telangana, Code : 36

Buyer (Bill to)

Dr. NRK Biotech Pvt Ltd

Plot No. 11, TSIIIC Industrial Development Area
SNo. 230 to 243, Turkapally, Hyderabad - 500078

GSTIN/UIN : 36AACCD2775Q1Z3

State Name : Telangana, Code : 36

Invoice No. e-Way Bill No. Dated

GST-015 101709530222 13-Sep-23

Delivery Note

Mode/Terms of Payment

Reference No. & Date

Other References

GST-015 dt. 13-Sep-23

Buyer's Order No.

Dated

PO.No.20230620034, EST-003329

20-Jun-23, 23-Jun-23

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Bill of Lading/LR-RR No

Motor Vehicle No

TS12UD5090

Terms of Delivery

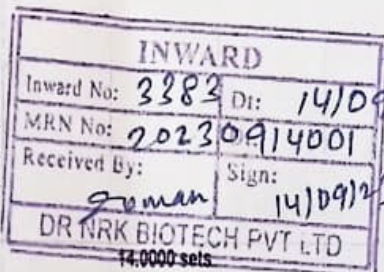
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Metal Doors Location: Main Location	73083000	14,000 sets	32,049.00	sets		4,48,686.00
			14,000 sets				

DOOR2913 - Fire Rated Door Double Leaf
SIZE:1800X2400 MM

CGST
SGST
Round Off

Less :

Total



40,381.74

40,381.74

(-)0.48

₹ 5,29,449.00

E & O/E

Amount Chargeable (in words)

INR Five Lakh Twenty Nine Thousand Four Hundred Forty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73083000	4,48,686.00	9%	40,381.74	9%	40,381.74	80,763.48
	Total		4,48,686.00		40,381.74	80,763.48

Tax Amount (in words) : INR Eighty Thousand Seven Hundred Sixty Three and Forty 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.

This is a Computer Generated Invoice

Authorized Signatory



e-Way Bill

e-Way Bill

Q. : Tax Invoice - GST-015
: 13-Sep-23

N : 68013f0dd064c25fbcaf7d829da0c08eeddb5a167825e23db0320c23d1b92535
ack No. : 112317472887429
Ack Date : 13-Sep-23



1. e-Way Bill Details

e-Way Bill No. : 101709530222

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 4:29 PM

Valid Upto : 14-Sep-23 11:59 PM

2. Address Details

From

AACCESS TOUGH DOORS PVT LTD

GSTIN : 36AAFCA6757N1Z3

Telangana

To

Dr. NRK Biotech Pvt Ltd

GSTIN : 36AACCD2775Q1Z3

Telangana

Dispatch From

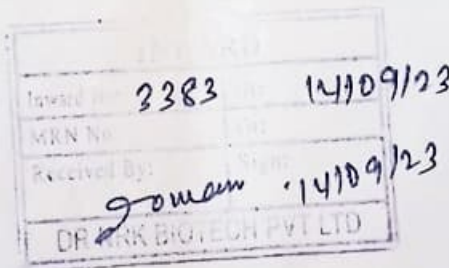
WORKS: PLOT NO. B 8 & 9/1, IDA Kukatpally, Gandhi Nagar,
Balanagar., Hyderabad - 500037, Reg. Off: P.No.19, Ph-I,
IDA Kukatpally Telangana 500037

Ship To

Plot No. 11, TSIIIC Industrial Development Area, SNo. 230 to
243, Turkapally, Hyderabad - 500078, Nexpolis
Turka Pally Village, Hyderabad Telangana 500078

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
73083000	Metal Doors & Doors	14 SET	4,48,686.00	9+9



Tot. Taxable Amt : 4,48,686.00 Other Amt : (-)0.48 Total Inv Amt : 5,29,449.00
CGST Amt : 40,381.74 SGST Amt : 40,381.74

4. Transportation Details

Transporter ID :
Name :

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : TS12UD5090

From : IDA Kukatpally

CEWB No. :

AACCESS TOUGH DOORS

D.C.NO : 1493

NRK

DATE : 13/09/2023

INVOICE.NO : 15

EST - 003329

Vehicle Num : TS 12 UD 5090

S.NO	DISCRIPTION	ORDER SIZE	QTY	UOM	REMARKS
1	GDD	1800X2400	14	Nos	
1	ML 112 lock with cylinders	-	14	Nos	
2	Door Closers	80kgs	14	Nos	
3	D-handles	one side	28	Nos	
4	Flush bolt with rod (silver)	600mm	14	Nos	
5	Hinges	-	112	Nos	
6	Wall Fishers	8x100	190	Nos	
7	Hole caps	16mm	190	Nos	
8	Sims	1mm	120	Nos	
9	Sims	3mm	120	Nos	
10	Self Threading round screws	1/2 inch	300	Nos	
11	Push plates	-	28	Nos	
12	Wire fire glass 6mm	200x300	28	Nos	
13	Double gum tapes	8mtrs	7	Nos	
	Hardware boxes		3	Nos	
<i>Rachel</i> Prepared		Verified <i>DSW</i> 13/09/23	<i>new</i> Accounts	<i>[Signature]</i> Authorized 13/9/2023	

