Tax Invoice *(ORIGINAL FOR RECIPIENT)* e-Invoice

IRN : bf901166f25cf0ab113d77b22a17c111bd799c432ee-8d67e68a3010d1ad85500
Ack No. : 112317472284738
Ack Date : 13-Sep-23

AACESS 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: 36AAFCA6757N1Z3
State Name : Telangana, Code : 36
Contact : 040-23078064 & 65
E-Mail : atd_mdoor@rediffmail.com

Invoice No.	e-Way Bill No.	Dated
GST-013	**161709503488**	**13-Sep-23**
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
GST-013 dt. 13-Sep-23		
Buyer's Order No.		Dated
PO.No.20230620023, EST-003329		**20-Jun-23, 16-Jun-23**
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Bill of Lading/LR-RR No.		Motor Vehicle No.
		TS12UD5090
Terms of Delivery		

Consignee (Ship to)
GV Discovery Center Pvt Ltd
Genipolis
Plot No-1A,Synegy Squares1,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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Metal Doors** *Location:* **Main Location** *DOOR5708 - Fire Rated Door Double Leaf* *SIZE:1500X2400MM*	73083000	**2.0000 sets** 2.0000 sets	26,478.00	sets		**52,956.00**
2	**Metal Doors** *Location:* **Main Location** *DOOR5411 - Fire Rated Door Single Leaf* *SIZE:1200X2400MM*	73083000	**1.0000 sets** 1.0000 sets	22,322.00	sets		**22,322.00**
							75,278.00
	CGST						**6,775.02**
	SGST						**6,775.02**
	Less : ***Round Off***						**(-)0.04**
	Total		**3.0000 sets**				**₹ 88,828.00**

Amount Chargeable (in words) *E. & O.E*
INR Eighty Eight Thousand Eight Hundred Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73083000	75,278.00	9%	6,775.02	9%	6,775.02	13,550.04
Total	**75,278.00**		**6,775.02**		**6,775.02**	**13,550.04**

Tax Amount (in words) : **INR Thirteen Thousand Five Hundred Fifty and Four paise Only**

Company's Bank Details
Bank Name : **Punjab National Bank**
A/c No. : **01814011000039**
Branch & IFS Code : **S.D. Road, Secunderabad & PUNB0018110**

Company's PAN : **AAFCA6757N**

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

for AACESS TOUGH DOORS PVT LTD

Authorised Signatory

This is a Computer Generated Invoice

INWARD
Inward No.
MRN No: 7114 Dt: 14/9/23
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd.

M. CODEX
SD230914DUU
SCAN ID

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 113666 Date: 20/9/23 Sign:

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