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

IRN : **5b502fc82ad7f412dcf00d0cc20df00f9dc4508b799c85a2-a5c960cf3ced16f3**
Ack No. : **112317472578345**
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. **GST-014**	e-Way Bill No. **111709515657**	Dated **13-Sep-23**
Delivery Note		Mode/Terms of Payment
Reference No. & Date. **GST-014 dt. 13-Sep-23**		Other References
Buyer's Order No. **PO.No.20230619033, EST-003329**		Dated **19-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
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

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
	Less : *Round Off*						(-)0.38
	Total		**9.0000 sets**				**₹ 3,40,360.00**

Amount Chargeable (in words) *E. & O.E*
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	**2,88,441.00**		**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**

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

SUMMIT SALES LLP R.R. DIST. IN WARD No. 113665 Date 20/9/23 Sign:

INWARD
Inward No: 713 Dt: 14/9/23
MRN No: Dt:
Received By: Sign:
Genome Valley Discovery Center Pvt. Ltd

M. CODEX ~~20230911017~~ SCAN ID

M. CODEX 20230914043 SCAN ID