

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Anvika Facades -FY 2022-24
 BANJARA HILL'S Road No. 12, Mithila Nagar
 Hyderabad, Hyderabad,
 GSTIN/UIN: 36AVOPM0008K1Z1
 State Name : Telangana, Code : 36
 Contact : 9989000002
 E-Mail : acc.anvikafacades@gmail.com
 Consignee (Ship to)

Invoice No. 56	Dated 21-Sep-23
Delivery Note	Mode/Terms of Payment
Buyer's Order No. 20230427006	Dated 21-Apr-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

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

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MISC4771-Miscellaneous ACP-0.25+3+0.25mm	995471	131.7003 sqm	4,237.00	sqm	5,58,014.17
						CGST 50,221.28
						SGST 50,221.28
						ROUND OFF 0.27
Bill Details: New Ref 56 6,58,457.00 Dr						
						
Total			131.7003 sqm			₹ 6,58,457.00

Amount Chargeable (in words)

INR Six Lakh Fifty Eight Thousand Four Hundred Fifty Seven Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
995471	5,58,014.17	9%	50,221.28	9%	50,221.28	1,00,442.56
Total	5,58,014.17		50,221.28		50,221.28	1,00,442.56

Tax Amount (in words) : **INR One Lakh Four Hundred Forty Two and Fifty Six 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

