



Ack No. : 112317698796422
Ack Date : 4-Oct-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: 36AAFC6757N1Z3 State Name : Telangana, Code : 36 Contact : 040-23078064 & 65 E-Mail : atd_mdoor@rediffmail.com Consignee (Ship to)		Invoice No. GST-018 Delivery Note	Dated 4-Oct-23 Mode/Terms of Payment
GV Discovery Center Pvt Ltd Genopolis Plot No.1A,Synergy Square1,Genome Valley, Shamirpet,Hyderabad GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36 Buyer (Bill to)		Reference No. & Date. GST-018 dt. 4-Oct-23 Buyer's Order No. 20230712003, EST-003329 Dispatch Doc No.	Other References Dated 12-Jul-23, 13-Jul-23 Delivery Note Date
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		Dispatched through Bill of Lading/LR-RR No. Terms of Delivery	Destination Motor Vehicle No. TS12UD5090

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Metal Doors Location: Main Location DOOR 5421 -Fire Rated Double Leaf Door SIZE:1400X2150MM CGST SGST Round Off Less :	73083000	1.0000 Sets 1.0000 Sets	24,176.00	Sets		24,176.00 2,175.84 2,175.84 (-)0.68
	Total		1.0000 Sets				₹ 28,527.00

E. & O.E

INR Twenty Eight Thousand Five Hundred Twenty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73083000	24,176.00	9%	2,175.84	9%	2,175.84	4,351.68
Total	24,176.00		2,175.84		2,175.84	4,351.68

Company's PAN : AAFCA6757N

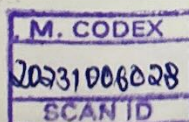
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for AACCESS TOUGH DOORS LTD



This is a Computer Generated Invoice

INWARD		This is
Inward No: 7304	Dt: 05/10/23	
MRN No:	Dt:	
Received By:	Sign:	
Genome Valley Discovery Center Pvt. Ltd		



AACCESS TOUGH DOORS

D.C.NO : 1493

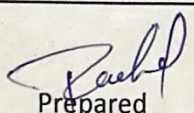
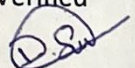
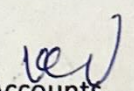
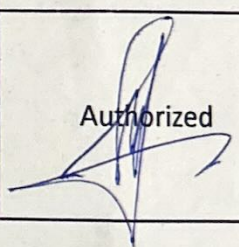
GDVC

DATE : 04/10/2023

INVOICE.NO : 18

EST - 003329

Vehicle Num : S 12 UD 5090

S.NO	DISCRIPTION	ORDER SIZE	QTY	UOM	REMARKS
1	GDD	1400x2150	1	No	
1	ML 112 lock with cylinder	-	1	No	
2	Door Closer	80kgs	1	No	
3	D-handles	one side	2	Nos	
4	Flush bolt with rod (silver)	300mm	1	No	
5	Hinges	-	8	Nos	
6	Wall Fishers	8x100	15	Nos	
7	Hole caps	16mm	15	Nos	
8	Sims	1mm	10	Nos	
9	Sims	3mm	10	Nos	
10	Self Threading round screws	1/2 inch	50	Nos	
11	Push plates	120x300	2	Nos	
12	Wire fire glass 6mm	200x300	2	Nos	
13	Double gum tapes	8mtrs	1	Nos	
	Hardware box		1	No	
 Prepared		Verified 	 Accounts		 Authorized