

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 109b9808ed5947a7e81ad0e623f09005db66b-93be6ec300d963692d8c2363fe0
 Ack No. : 122318482961782
 Ack Date : 7-Oct-23



DHARIA SWITCHGEAR & CONTROLS PVT LTD.
 Plant : DHARIA HOUSE , D03, Phase II,
 MIDC, Manpada Road, Dombivli (E)- 421204
 Regd Office : 38, Mistry Industrial Complex
 Cross Raod A, MIDC, Andheri (E) - 400093
 GSTIN/ UIN : 27AAACD1380M1ZL
 State Name : Maharashtra, Code : 27

Consignee (Ship to)

GENOPOLIS

PLOT NO. 1A, SYNERGY SQUARE 1,
 GENOME VALLEY, SHAMIRPETH,
 HYDERABAD, TELANGANA 500078, SUBHA REDDY:7674808777

GSTIN/ UIN : 36AAHCG4940K1ZC

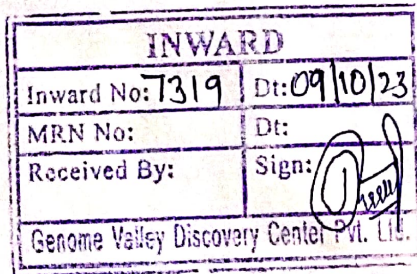
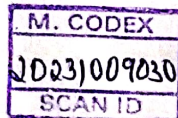
State Name : Telangana, Code : 36

Buyer (Bill to)

G V DISCOVERY CENTER PVT LTD
 5-4-187/3&4 , 2nd Floor, Soham Mansion ,
 MG Road, Secunderabad - 500003
 GSTIN/ UIN : 36AAHCG4940K1ZC
 State Name : Telangana, Code : 36
 Place of Supply : Telangana

Invoice No.	e-Way Bill No.	Dated
D121/23-24	291657661807	7-Oct-23
Delivery Note	Mode/Terms of Payment	
D121/23-24	30% ADV+70% AGAINST PI	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
20230728001	28-Jul-23	
Dispatch Doc No.	Delivery Note Date	
	7-Oct-23	
Dispatched through	Destination	
SHRI SHIV BALAJI CARRIER	HYDERABAD	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
065 dt. 7-Oct-23	MH43CE3529	
Terms of Delivery		
EWAY BILL NO:		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	ELEC4170-ELECTRICAL PANEL LT 630A ISOLATOR BOX	85371000	4.00 No's	49,500.00	No's		1,98,000.00
	Sales Output IGST 18%						35,640.00
Total							2,33,640.00



Amount Chargeable (in words)

Indian Rupees Two Lakh Thirty Three Thousand Six
 Hundred Forty Only

Company's VAT TIN : 27650083835
 Company's CST No. : 27650083835C
 Company's PAN : AAACD1380M

Declaration

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

Company's Bank Details

Bank Name : ICICI BANK, OD A/C NO,008805005945

A/c No. : 008805005945

Branch & IFS Code: DOMBIVLI EAST & ICIC0000088

for DHARIA SWITCHGEAR & CONTROLS PVT LTD.

Prepared by

Verified by

Authorised Signatory

Manit Nitin Dharia

Digitally signed by Manit Nitin Dharia

Date: 2023.10.07 12:44:26 +05'30'

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

Doc No.: Tax Invoice - D121/23-24
Date : 7-Oct-23

IRN : 109b9808ed5947a7e81ad0e623f09005db66b93be6ec300d963692d8c2363fe0
Ack No.: 122318482961782
Ack Date: 7-Oct-23

**1. e-Way Bill Details**

e-Way Bill No.: 291657661807 Mode : 1 - Road
Generated By: 27AAACD1380M1ZL Approx Distance:
Supply Type: Outward-Supply Transaction Type: Bill To - Ship To

Generated Date: 7-Oct-23 12:41 PM
Valid Upto : 11-Oct-23 11:59 PM

2. Address Details**From**

DHARIA SWITCHGEAR & CONTROLS PVT LTD.
GSTIN : 27AAACD1380M1ZL
Maharashtra

To

G V DISCOVERY CENTER PVT LTD
GSTIN : 36AAHCG4940K1ZC
Telangana

Dispatch From

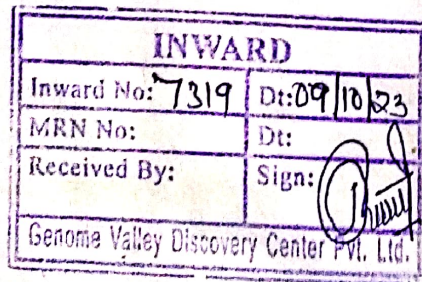
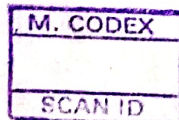
Plant : DHARIA HOUSE , D03, Phase II,, MIDC, Manpada
Road,Dombivali (E)- 421204, Regd Office : 38, Mistry
Industrial Complex, Cross Road A, MIDC, Andheri (E) - 400093 Dombivali Maharashtra 421204

Ship To

PLOT NO. 1A, SYNERGY SQUARE 1,, GENOME VALLEY,
SHAMIRPETH, HYDERABAD, TELANGANA 500078,
SUBHA REDDY:7674808777 HYDERABAD Telangana 500078

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
85371000	ELEC4170-ELECTRICAL PANEL LT & ELEC4170-ELECTRICAL PANEL LT	4 NOS	1,98,000.00	18



Tot.Taxable Amt : 1,98,000.00 Other Amt :
IGST Amt : 35,640.00

Total Inv Amt: 2,33,640.00

4. Transportation Details

Transporter ID: 27AABPN6686J1Z6
Name : SHRI SHIV BALAJI CARRIERS

Doc No. : 065
Date : 7-Oct-23

5. Vehicle Details

Vehicle No. : MH43CE3529 From : Dombivali

CEWB No.:

DELIVERY NOTE

(ORIGINAL FOR CONSIGNEE)



DHARIA SWITCHGEAR & CONTROLS PVT LTD.
 Plant : DHARIA HOUSE , D03, Phase II,
 MIDC, Manpada Road, Dombivli (E)- 421204
 Regd Office : 38, Mistry Industrial Complex
 Cross Road A, MIDC, Andheri (E) - 400093
 GSTIN/UIN: 27AAACD1380M1ZL
 State Name : Maharashtra, Code : 27

Delivery Note No.

D121/23-24

Dated

7-Oct-23

Mode/Terms of Payment

30% ADV+70% AGAINST PI

Other References

Reference No. & Date.

Buyer's Order No.

20230728001

Dated

28-Jul-23

Dispatch Doc No.

Dispatched through

SHRI SHIV BALAJI CARRIER

Destination

HYDERABAD

Bill of Lading/LR-RR No.

065 dt. 7-Oct-23

Motor Vehicle No.

MH43CE3529

Terms of Delivery

EWAY BILL NO:**291657661807**

Consignee (Ship to)

GENOPOLIS

**PLOT NO. 1A, SYNERGY SQUARE 1, GENOME
 VALLEY, SHAMIRPETH, HYDERABAD,
 TELANGANA 500078, SUBHA REDDY:7674808777**

GSTIN/UIN : 36AAHCG4940K1ZC

State Name : Telangana, Code : 36

Buyer (Bill to)

G V DISCOVERY CENTER PVT LTD

**5-4-187/3&4 , 2nd Floor, Soham Mansion , MG Road,
 Secunderabad - 500003**

GSTIN/UIN : 36AAHCG4940K1ZC

State Name : Telangana, Code : 36

Place of Supply : Telangana

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
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		Total	4.00 No's				₹ 1,98,000.00

Amount Chargeable (in words)

Indian Rupees One Lakh Ninety Eight Thousand Only

E. & O.E

Company's PAN : AAACD1380M

Recd. in Good Condition

for DHARIA SWITCHGEAR & CONTROLS PVT LTD.

Authorised Signatory

This is a Computer Generated Document