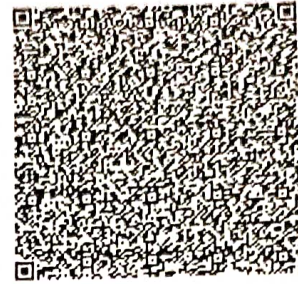


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : fd42a4012a7358644988057a6eed9b9ac601eb9631203-5319dc8ef7478118ae6
 Ack No. : 112318177402452
 Ack Date : 14-Nov-23

AACCESS 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 E-Mail : atd_mdoor@rediffmail.com	Invoice No.	e-Way Bill No.	Dated
	GST-020	131746610205	14-Nov-23
GV Discovery Center Pvt Ltd Plot No. 1A, Synergy Square1, Genome Valley, Shamirpet, Hyderabad - 500078 GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
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 Place of Supply : Telangana	Buyer's Order No.	Dated	
	20230715046, EST-3207	15-Jul-23, 8-Jun-23	
Consignee (Ship to) GV Discovery Center Pvt Ltd Plot No. 1A, Synergy Square1, Genome Valley, Shamirpet, Hyderabad - 500078 GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
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 Place of Supply : Telangana	Bill of Lading/LR-RR No.	Motor Vehicle No.	
	Terms of Delivery	TS10UB8387	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Metal Doors Size:900x1500mm Fire Shaft Doors	73083000	8.0000 sets	10,910.00	sets		87,280.00
2	Metal Doors	73083000	1.0000 sets	4,710.67	sets		4,710.67
							91,990.67
							8,279.16
							8,279.16
							0.01
Total							₹ 1,08,549.00

SGST
CGST
Round Off

INWARD

Inward No: 2550 Dt: 15/11/23

MRN No: 20231115005

Received By: *[Signature]* Sign: 15/11/23

Genome Valley Discovery Center Pvt. Ltd.

Amount Chargeable (in words)

E. & O.E

INR One Lakh Eight Thousand Five Hundred Forty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73083000	91,990.67	9%	8,279.16	9%	8,279.16	16,558.32
Total	91,990.67		8,279.16		8,279.16	16,558.32

Tax Amount (in words) : **INR Sixteen Thousand Five Hundred Fifty Eight and Thirty Two paise Only**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.

Company's Bank Details

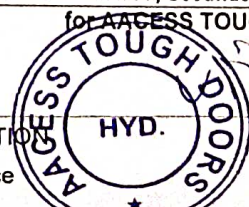
A/c Holder's Name : **AACCESS TOUGH DOORS PVT LTD**Bank Name : **Punjab National Bank**A/c No. : **01814011000039**Branch & IFS Code : **S.D. Road, Secunderabad & PUNB0018110**

for AACCESS TOUGH DOORS PVT LTD

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



e-Way Bill

e-Way Bill



Doc No. : Tax Invoice - GST-020
Date : 14-Nov-23

IRN : fd42a4012a7358644988057a6eed9b9ac601eb96312035319dc8ef7478118ae6
Ack No. : 112318177402452
Ack Date : 14-Nov-23

1. e-Way Bill Details

e-Way Bill No. : 131746610205 Mode : 1 - Road Generated Date : 14-Nov-23 2:08 PM
Generated By : 36AAFCA6757N1Z3 Approx Distance : 36 KM Valid Upto : 15-Nov-23 11:59 PM
Supply Type : Outward-Supply Transaction Type: Bill To - Ship To

2. Address Details

From

AACCESS TOUGH DOORS PVT LTD
GSTIN : 36AAFCA6757N1Z3
Telangana

To

GV Discovery Center Pvt Ltd
GSTIN : 36AAHCG4940K1ZC
Telangana

Dispatch From

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 IDA Kukatpally Telangana 500037

Ship To

Plot No. 1A, Synergy Square1, Genome Valley, Shamirpet,
Hyderabad - 500078
Shamirpet, Genome Valley Telangana 500078

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
73083000	Metal Doors & Doors	8 SET	87,280.00	9+9
73083000	Metal Doors & Doors	1 SET	4,710.67	9+9

Tot.Taxable Amt : 91,990.67 Other Amt : 0.01 Total Inv Amt : 1,08,549.00
CGST Amt : 8,279.16 SGST Amt : 8,279.16

4. Transportation Details

Transporter ID :
Name :

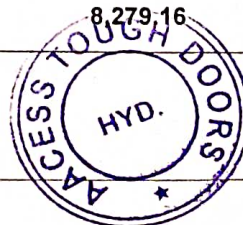
Doc No. :
Date :

5. Vehicle Details

Vehicle No. : TS10UB8387

From : IDA Kukatpally

CEWB No.:



ACCESS TOUGH DOORS

D.C.NO : 1494/2

DATE : 14/11/2023

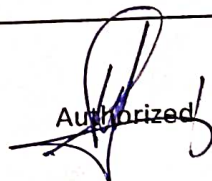
INVOICE.NO : 20&21

EST - 003207

Vehicle Num : TS 10 UB 8387

INVOICE NO. 123

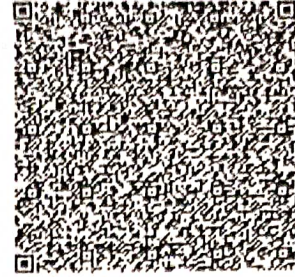
Vehicle Num : 15 10 00 000

S.NO	DISCRIPTION	ORDER SIZE	QTY	UOM	REMARKS
1	GSD/ FSD shaft door	860x1500	1	No	
2	GSD/ FSD shaft door	835x1450	1	No	
3	GSD/ FSD shaft door	860x1460	1	No	
4	GSD/ FSD shaft door	868x1460	1	No	
5	GSD/ FSD shaft door	894x1480	1	No	
6	GSD/ FSD shaft door	900x1500	3	Nos	
7	GSD/ FSD shaft door	848x1474	1	No	
8	GSD/ FSD shaft door	863x1500	1	No	
1	ML 112 lock with cylinders	-	21	Nos	
2	Hinges	-	63	Nos	
3	Wall Fishers	8x100	220	Nos	
4	Hole caps	16mm	220	Nos	
5	Sims	1mm	150	Nos	
6	Sims	3mm	150	Nos	
7	Self Threading round screws	1/2 inch	200	Nos	
8	Toughened galss 5mm	400x600mm	21	Nos	
9	Plain glass 5mm	105x125	21	Nos	
10	Double gum tapes	8mtr	7	Nos	
11	Silicon Clear	-	2	Bottles	
	Hardware boxes		2	Nos	
 Prepared		 Verified	 Accounts		 Authorized

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 904b83c364ef16354458d20f047f3eddfec0aec1060b87-e3455a0bc306fe2865
 Ack No. : 112318177472983
 Ack Date : 14-Nov-23

AACCESS 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 E-Mail : atd_mdor@rediffmail.com		Invoice No. GST-021	Dated 14-Nov-23
Consignee (Ship to) Paramount Estates Genopolis, Plot No. 1A, Synergy Square 1, Genome Valley, Shamirpet, Hyderabad 500078 GSTIN/UIN : 36AAJFP4202C1ZP State Name : Telangana, Code : 36		Delivery Note	Mode/Terms of Payment
Buyer (Bill to) Paramount Estates 5-4-187/3&4, IInd Floor, Soham Mansion, M.G. Road, Secunderabad - 500003 GSTIN/UIN : 36AAJFP4202C1ZP State Name : Telangana, Code : 36 Place of Supply : Telangana		Reference No. & Date. GST-021 dt. 14-Nov-23	Other References
		Buyer's Order No. 20230715046, EST-3207	Dated 15-Jul-23, 8-Jun-23
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Bill of Lading/LR-RR No.	Motor Vehicle No. TS10UB8387
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Metal Doors SIZE: 900 X 1500MM Fire Shaft Door	73083000	1.0000 sets	17,109.32	sets		17,109.32
							1,539.84
							1,539.84
Total			1.0000 sets				₹ 20,189.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Thousand One Hundred Eighty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73083000	17,109.32	9%	1,539.84	9%	1,539.84	3,079.68
Total	17,109.32		1,539.84		1,539.84	3,079.68

Tax Amount (in words) : INR Three Thousand Seventy Nine and Sixty Eight paise Only

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.

Company's Bank Details

A/c Holder's Name : AACCESS TOUGH DOORS PVT LTD

Bank Name : Punjab National Bank

A/c No. : 01814011000039

Branch & IFS Code : S.D. Road, Secunderabad & PUNB0018110

for AACCESS TOUGH DOORS PVT LTD

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice