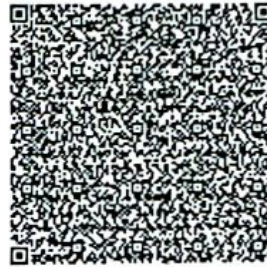


## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : c05c43118224be098868a9e1674f228de26e0b7953-  
def3e503da456d1f7f8110  
Ack No. : 112420054008111  
Ack Date : 25-Apr-24



|                                                                                                                                                                                                                                   |                                                                                 |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|
| <b>AACCESS TOUGH DOORS</b><br>Plot No. B 8 and 9/1, Road No.5<br>IDA Kukatpally, Gandhinagar,<br>Balanagar, Hyderabad - 500037<br>GSTIN/UIN: 36ABXFA9913C1Z4<br>State Name : Telangana, Code : 36<br>E-Mail : mkt.atd@aaccess.com | Invoice No. e-Way Bill No. Dated<br><b>GST-24-25-018 171846870587 25-Apr-24</b> |
|                                                                                                                                                                                                                                   | Delivery Note Mode/Terms of Payment                                             |
| Consignee (Ship to)<br><b>Sharad Jayanthilal Kadakia</b><br>Plot No. 24, Diamond Point,<br>Hyderabad, Telangana - 500070<br>GSTIN/UIN : 36ACBPK9161F1ZN<br>State Name : Telangana, Code : 36                                      | Reference No. & Date. Other References<br><b>GST-24-25-018 dt. 25-Apr-24</b>    |
|                                                                                                                                                                                                                                   | Buyer's Order No. Dated<br><b>20240227055, EST-5451 27-Feb-24, 24-Feb-24</b>    |
| Buyer (Bill to)<br><b>Sharad Jayanthilal Kadakia</b><br>Plot No. 24, Diamond Point,<br>Hyderabad, Telangana - 500070<br>GSTIN/UIN : 36ACBPK9161F1ZN<br>State Name : Telangana, Code : 36                                          | Dispatch Doc No. Delivery Note Date                                             |
|                                                                                                                                                                                                                                   | Dispatched through Destination                                                  |
| Bill of Lading/LR-RR No. Motor Vehicle No.<br><b>AP09TA7107</b>                                                                                                                                                                   |                                                                                 |
| Terms of Delivery                                                                                                                                                                                                                 |                                                                                 |

| Sl No. | Description of Goods                                                                 | HSN/SAC  | Quantity   | Rate      | per  | Disc. % | Amount             |
|--------|--------------------------------------------------------------------------------------|----------|------------|-----------|------|---------|--------------------|
| 1      | <b>Metal Doors</b><br>DOOR 2152-DOORS-FIRE RATED<br>Size:900x2100mm Single Leaf Door | 73083000 | 1.000 sets | 19,490.98 | sets |         | 19,490.98          |
|        |                                                                                      |          |            |           |      |         | 1,754.19           |
|        |                                                                                      |          |            |           |      |         | 1,754.19           |
|        |                                                                                      |          |            |           |      |         | 0.64               |
|        | <b>SGST</b>                                                                          |          |            |           |      |         |                    |
|        | <b>CGST</b>                                                                          |          |            |           |      |         |                    |
|        | <b>Round Off</b>                                                                     |          |            |           |      |         |                    |
|        | <b>Total</b>                                                                         |          | 1.000 sets |           |      |         | <b>₹ 23,000.00</b> |

Amount Chargeable (in words)

E. &amp; O.E

**INR Twenty Three Thousand Only**

| HSN/SAC      | Taxable Value    | Central Tax             | State Tax               | Total Tax Amount |
|--------------|------------------|-------------------------|-------------------------|------------------|
| 73083000     | 19,490.98        | Rate 9% Amount 1,754.19 | Rate 9% Amount 1,754.19 | 3,508.38         |
| <b>Total</b> | <b>19,490.98</b> | <b>1,754.19</b>         | <b>1,754.19</b>         | <b>3,508.38</b>  |

Tax Amount (in words) : **INR Three Thousand Five Hundred Eight and Thirty Eight paise Only**Company's PAN : **ABXFA9913C**

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

Bank Name : **Kotak Mahindra Bank**A/c No. : **0346137422**Branch & IFS Code: **Fathenagar, Hyderabad & KKBK0007469**for **AACCESS TOUGH DOORS**

Authorised Signatory

This is a Computer Generated Invoice

**e-Way Bill**

e-Way Bill

Doc No. : Tax Invoice - GST-24-25-018  
Date : 25-Apr-24

IRN : c05c43118224be098868a9e1674f228de26e0b7953def3e503da456d1f7f8110  
Ack No. : 112420054008111  
Ack Date: 25-Apr-24

**1. e-Way Bill Details**

e-Way Bill No.: 171846870587 Mode : 1 - Road Generated Date: 25-Apr-24 3:07 PM  
Generated By: 36ABXFA9913C1Z4 Approx Distance: 31 KM Valid Upto : 26-Apr-24 11:59 PM  
Supply Type : Outward-Supply Transaction Type: Regular

**2. Address Details****From**

AACCESS TOUGH DOORS  
GSTIN : 36ABXFA9913C1Z4  
Telangana

**To**

Sharad Jayanthilal Kadakia  
GSTIN : 36ACBPK9161F1ZN  
Telangana

**Dispatch From**

Plot No. B 8 and 9/1, Road No.5, IDA Kukatpally,  
Gandhinagar,, Balanagar, Hyderabad - 500037  
IDA Kukatpally, Hyderabad Telangana 500037

**Ship To**

Plot No. 24, Diamond Point,, Hyderabad, Telangana -  
500070  
Telangana 500070

**3. Goods Details**

| HSN Code | Product Name & Desc       | Quantity | Taxable Amt | Tax Rate (C+S) |
|----------|---------------------------|----------|-------------|----------------|
| 73083000 | Metal Doors & Metal Doors | 1 SET    | 19,490.98   | 9+9            |

Tot.Taxable Amt : 19,490.98 Other Amt : 0.64 Total Inv Amt : 23,000.00  
CGST Amt : 1,754.19 SGST Amt : 1,754.19

**4. Transportation Details**

Transporter ID : Doc No. :  
Name : Date :

**5. Vehicle Details**

Vehicle No. : AP09TA7107 From : IDA Kukatpally, Hyderabad CEWB No.:



## AACCESS TOUGH DOORS

**D.C.NO : 5451**

**DATE : 25/04/2024**

INVOICE.NO :018

EST - 005451

Vehicle Num :AP09TA7107

[illegible]