

po no;-

Ack Date : 2-Jul-24

HESTIA 8-2-293, 2ND FLOOR, 294A, ROAD NO:12, MLA COLONY, BANJARAHILLS-HYDERABAD. GSTIN/UIN: 36AAMFH1012P1Z9 State Name : Telangana, Code : 36	Invoice No. INV/24-25/047 Delivery Note Reference No. & Date.	Dated 13-Jun-24 Mode/Terms of Payment Other References
Consignee (Ship to) GV RESEARCH CENTERS PRIVATE LIMITED 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No. Dispatch Doc No. Dispatched through	Dated Delivery Note Date Destination
Buyer (Bill to) GV RESEARCH CENTERS PRIVATE LIMITED 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Terms of Delivery Po No: 20240408016	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Ecowall Woodsman Natural <i>Balance 30% of Work (Inclusive of 228 Sft of Extra Material) (Inclusive of Installation and Hardware)</i>	441192	1,508.00 SFT	432.00	SFT	6,51,456.00
	SGST					58,631.04
	CGST					58,631.04

Handwritten number: 4175

continued to page number 2

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

HESTIA 8-2-293, 2ND FLOOR, 294A, ROAD NO:12, MLA COLONY, BANJARAHILLS-HYDERABAD. GSTIN/UIN: 36AAMFH1012P1Z9 State Name : Telangana, Code : 36	Invoice No.	Dated
	INV/24-25/047	13-Jun-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
GV RESEARCH CENTERS PRIVATE LIMITED 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
GV RESEARCH CENTERS PRIVATE LIMITED 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Less : ROUND OFF					(-)0.08
Total			1,508.00 SFT			₹ 7,68,718.00

Amount Chargeable (in words) E. & O.E

INR Seven Lakh Sixty Eight Thousand Seven Hundred Eighteen Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
441192	6,51,456.00	9%	58,631.04	9%	58,631.04	1,17,262.08
Total	6,51,456.00		58,631.04		58,631.04	1,17,262.08

Tax Amount (in words) : **INR One Lakh Seventeen Thousand Two Hundred Sixty Two and Eight paise Only**

Company's Bank Details

A/c Holder's Name : **HESTIA**

Bank Name : **HDFC BANK**

A/c No. : **50200041771610**

Branch & IFS Code : **BANJARAHILLS & HDFC0000621**

Declaration

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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



B-2-203, 2nd floor, 249-A, Road no. 92,
MLA Colony, Banjara Hills,
Hyderabad Telangana 500034
India
GSTIN 36AAMFH1012P1Z9

Deliver To
G V Reserch Centers Pvt Ltd
Sy No.542 Genome Valley
Thurkapally Hyderabad
HYDERABAD
500096 Telangana
India
GSTIN 36AAHCG4562D1ZP

Delivery Challan

Delivery Challan# DC-001183

Challan Date : 11/05/2024
Challan Type : Supply on Approval

Place Of Supply: Telangana (36)

#	Item & Description	Qty	CGST	SGST	Taxable Value
1	Weathertex Weathertex Planks Size - 1x12mm 355 No's HSN: 441192	4,260.00 Square Feet ✓	0.00	0.00	0.00
2	aluminium channels Size - 1x12 300 No's HSN: 76109030	300.00 pcs ✓	0.00	0.00	0.00
3	packing wood Size - 1x12 300 No's HSN: 44151000	300.00 pcs ✓	0.00	0.00	0.00
CGST9 (9%)					0.00
SGST9 (9%)					0.00
Gross Value					₹0.00

Terms & Conditions

Terms & Conditions

1. Items delivered are NOT on Returnable basis.
2. Items delivered are brand new.
3. Materials delivered would solely be customers responsibility.

Authorized Signature _____

Genome Valley Research Center P.Lt.Ltd.	
Received By: <i>SWIN</i>	Sign: <i>[Signature]</i>
MRN No:	Di:
Di:	Di: 11/5/2024

