

90 No; - (2)
20240408016

HESTIA
8-2-293, 2ND FLOOR, 294A,
ROAD NO:12, MLA COLONY,
BANJARAHILLS-HYDERABAD.
GSTIN/UIN: 36AAMFH1012P1Z9
State Name : Telangana, Code : 36
Consignee (Ship to)

GV RESEARCH CENTERS PRIVATE LIMITED
Innopolis
Sy no-542, Genorne Valley, Thurkapally, Hyderabad
GSTIN/UIN : 36AAHCG4562D1ZP
State Name : Telangana, Code : 36
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

Invoice No. INV/24-25/040	Dated 4-Jun-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Ecowall Woodsman Natural <i>For 70% of Work Done (Inclusive of Installation & Hardware)</i>	441192	2,987.00 SFT	432.00	SFT	12,90,384.00
	SGST					1,16,134.56
	CGST					1,16,134.56

A circular blue ink stamp from "M/s. PROPERTIES PVT. LTD." dated "19-08-2018". The stamp includes a signature across the middle and the word "SEAL" at the bottom.

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SUBJECT TO HYDERABAD JURISDICTION

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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 Consignee (Ship to) GV RESEARCH CENTERS PRIVATE LIMITED Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Invoice No. INV/24-25/040 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Dated 4-Jun-24 Mode/Terms of Payment Other References 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		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Less : ROUND OFF					(-)0.12
	Total		2,987.00 SFT			₹ 15,22,653.00

Amount Chargeable (in words)

E. & O.E

INR Fifteen Lakh Twenty Two Thousand Six Hundred Fifty Three Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
441192	12,90,384.00	9%	1,16,134.56	9%	1,16,134.56	2,32,269.12
Total	12,90,384.00		1,16,134.56		1,16,134.56	2,32,269.12

Tax Amount (in words) : **INR Two Lakh Thirty Two Thousand Two Hundred Sixty Nine and Twelve 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

Delivery Challan

Delivery Challan# DC-001233

8-2-293, 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. 342 Genome Valley
Thurkapally Hyderabad
HYDERABAD
500096 Telangana
India
GSTIN 36AAHCG4562D1ZP

Challan Date : 07/06/2024

Challan Type : Supply on Approval

Place Of Supply: Telangana (36)

#	Item & Description	QTY	CGST	SGST	Taxable Value
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1	Weatherbex Weatherbex V Groove 150mm 9.55 MM Thickness Size - 1x12mm 19 No's HSN: 441132	228.00 Square Feet	0.00	0.00	0.00
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CGST9 (9%) 0.00

SGST9 (9%) 0.00

Gross Value ₹0.00

Terms & Conditions

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

Authorized Signature _____

INWARD	
Inward No:	Dt: 7/6/24
MRN No:	Dt:
Received By: SATYA	Sign: S
Genome Valley Research Center Pvt. Ltd.	

po no;-

Ack No. : 112420912038027
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	

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SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



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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**

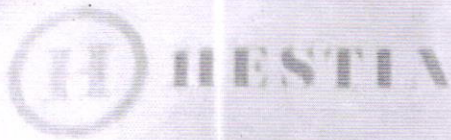
Declaration

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

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8-2-293, 2nd floor, 249-A, Road no. 92,
MLA Colony, Banjara Hills,
Hyderabad Telangana 5000034
India
GSTIN 36AAMFH1012P1Z9

Delivery Challan

Delivery Challan# DC-001183

Deliver To
G V Reserch Centers Pvt Ltd
Sy No.542 Genome Valley
Thurkapally Hyderabad
HYDERABAD
500096 Telangana
India
GSTIN 36AAHCG456201ZP

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 Pvt. Ltd.	
Received By: <i>SWIN</i>	Sign: <i>[Signature]</i>
MRN No:	Di:
INWARD No:	Di: 46/50/11
INWARD	

