TAX INVOICE

(ORIGINAL FOR RECIPIENT) **e-Invoice**

IRN : **9b6584fbf4d8de96c5ef46f501d94cdf821614ed-8bd71c6a06ce15e2f0e37eb5**
Ack No. : **112523785586900**
Ack Date : **14-Feb-25**

AKB Glass Systems 6-6-121, Kavadiguda, Secunderabad, Hyderabad, TS GSTIN/UIN: 36AIEPD3774C1ZL State Name : Telangana, Code : 36 E-Mail : info@akbindia.com	Invoice No. **2024-25/0108** | Dated **14-Feb-25** Delivery Note | Mode/Terms of Payment Reference No. & Date. | Other References Buyer's Order No. **20241207027** | Dated **7-Dec-24** Dispatch Doc No. | Delivery Note Date Dispatched through | Destination Terms of Delivery
Consignee (Ship to) **GV RESEARCH CENTERS PRIVATE LIMITED** Innopolis Sy No.542, Genome Valley, Thurkapally, Hyderabad, Telangana-500078. GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	
Buyer (Bill to) **GV RESEARCH CENTERS PRIVATE LIMITED** 5-4-187/3&4,IInd Floor,Soham Mansion MG Road,Secunderabad GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Supply & Installation - LS** *Removing of existing glazing and acp for making provision of fire doors (By others) and fixing the ACP panels at the door peripherals.* *A1 Ground Floor A2 1st, 2nd & 3rd floor*	995478	**1 LS**	2,03,500.00	LS		**2,03,500.00**
2	**Labour Charges**	998513					**10,000.00**
							2,13,500.00
	Output CGST@ 9%			*9*	%		**19,215.00**
	Output SGST@9%			*9*	%		**19,215.00**
	Total		**1 LS**				**₹ 2,51,930.00**

MODI PROPERTIES PVT. LTD. INWARD No. 2713 Date 1-12-25 Sign. SECTT.

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

INR Two Lakh Fifty One Thousand Nine Hundred Thirty Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
995478	2,03,500.00	9%	18,315.00	9%	18,315.00	36,630.00
998513	10,000.00	9%	900.00	9%	900.00	1,800.00
Total	**2,13,500.00**		**19,215.00**		**19,215.00**	**38,430.00**

Tax Amount (in words) : **INR Thirty Eight Thousand Four Hundred Thirty Only**

Company's Bank Details
A/c Holder's Name : **AKB GLASS SYSTEMS FY 2023-2024**
Bank Name : **HDFC OD AC (50200009785204)**
A/c No. : **50200009785204**
Branch & IFS Code : **Paradise Circle Branch & HDFC0000042**

Company's PAN : **AIEPD3774C**

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

for AKB Glass Systems
Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

AKB Glass Systems

6-6-121, Kavadiguda,
Secunderabad - 500 003.
Telephone : 040-27536044
E-mail : info@akbindia.com
GSTIN : 36AIEPD3774C1ZL

Account Statement

To,

Date: 10.02.2025

GV Research Centers Pvt Ltd.
5-4-187/3&4, IInd Floor, Soham Mansion
M.G Road, Secunderabad, Telangana, 500003
GST No. 36AAHCG4562D1ZP

Site: **Innopolis.**
Ref: Po no: 20241207027 Dt: 07.12.2024

Sub: Account Statement.

Sl. No	Description of work	Unit	Qty	Rate	Amount
A	Removing of existing glazing and acp for making provision of fire doors(By others) and fixing the ACP panels at the door peripherals.				
i	Ground Floor	LS	1	₹ 58,000.00	₹ 58,000.00
ii	1st, 2nd & 3rd Floors	LS	3	₹ 48,500.00	₹ 1,45,500.00
B	Labour Charges (8. Persons)	LS	1	₹ 10,000.00	₹ 10,000.00
Total Basic Value Excluding Taxes					**₹ 2,13,500.00**
GST Tax @ 18%					**₹ 38,430.00**
Total Value Inclusive of taxes					**₹ 2,51,930.00**
Advance Received					**₹ 60,000.00**
Balance Receivable Value					**₹ 1,91,930.00**

we request you to kindly release payment as per statement.

Note: The labor charges are being claimed because our team arrived at the site as scheduled. However, the necessary site clearance was not provided at that time, which delayed the commencement of work.

Thanking you and assuring you of our best services at all times.

Yours faithfully,
For AKB Glass Systems

Renuklarao
Senior Accountant
Mo: 9985766044

APPROVED BY
13 FEB 2025
T. MADHU
PROJECT MANAGER
GVRC. PVT. LTD.