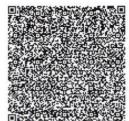
: 8dd7062c78e36339a24507ad650ba4276c54c3f-

82ee279d5c05893d63ffc501e

Ack No. : 112523785576754

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

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

: 36AAHCG4562D1ZP GSTIN/UIN State Name : Telangana, Code: 36

Invoice No.	Dated
2024-25/0107	14-Feb-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
20240928008	28-Sep-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1

SI	Description of	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
0.	Services						
Supply & I	nstallation - Nos	995478	7.0000 Nos	15,133.14	Nos		1,05,931.98
	ss Replacement						
2 Labour Charges	arges	998513					10,000.00
							1,15,931.98
	Output CG	ST@ 9%		9	%		10,433.88
	Output So	GST@9%		9	%		10,433.88
	R	ound Off					0.26
		0					
84							
			8 1				
	ERTIC						
	OPENSON						
	INWARD Z						
	No						
	fic Cate 1912 140						
	The state of the s						
	SECOND						
5*							
-							
		Total	7.0000 Nos				₹ 1,36,800.0

Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirty Six Thousand Eight Hundred Only

HSN/SAC	Taxable CGS1		CGST	ST SGS		Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
995478	1,05,931.98	9%	9,533.88	9%	9,533.88	19,067.76	
998513	10,000.00	9%	900.00	9%	900.00	1,800.00	
Total	1,15,931.98		10,433.88		10,433.88	20,867.76	

Tax Amount (in words): INR Twenty Thousand Eight Hundred Sixty Seven and Seventy Six paise 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 Brancl

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.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



6-6-121, Kavadiguda, Secunderabad 500 003. Telephone-040-27536044. E-Mail- info@akbindia.com. TIN No: 36766378307.

GSTIN No: 36AIEPD3774C1ZL

Account Statement

Date: 10.02.2025

To,

GV Research Centers Pvt Ltd

5-4-187/3&4, IInd Floor, Soham Mansion

M.G Road, Secunderabad, Telangana, 500003

GST No. 36AAHCG4562D1ZP

Project: Innopolis

Ref: PO-20240928008 Dt: 28.09.2024

From

AKB Glass Systems

GST No. 36AIEPD3774C1ZL

H.NO.6-6-121, DEVINAGAR COLONY

KAVADIGUDA, Hyderabad

Telangana, 500080

Sub: Account Statement

Sl.No	Description of work	Unit	Work Order Qty	Bill Qty	Rate		Total
1	Broken Glass Replacement:- Removing the existing broken glass, deglazing, Cleaning, replacing with the new glass and glass glazing with Structural & weather sealant, cleaning and handing over. Glass Spec:- 24mm thick DGU (6mm DS blue 40 HS + 12mm AG + CT Glass) Location - Atrium, 4545 & 2727	No's	7.00	7.00	₹ 15,133.14	₹	1,05,931.98
2	Labour Charges (8. Persons)	LS		1.00	ł	₹	10,000.00
Basic Value Excluding Taxes							1,15,931.98
GST @ 18%							20,867.76
Total Work Value Including Taxes						1,36,799.74	
Advance Received						62,500.00	
Balance Receivable Value							74,299.74

Request you to kindly release payment as per the present 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

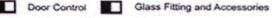
Renuklarao Senior Accountant Mo: 9985766044











DORMA Entry Systems

