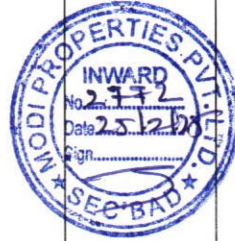


TAX INVOICE

Vibrant Facades LLP Plot No.109/B,Sree Venkateshwara Estates, SY No : 172, IDA Bollaram, Sanagareddy Dist, Hyderabad-502325 GSTIN/UIN: 36AAWFV5187B1ZM State Name : Telangana, Code : 36 E-Mail : vibrantfacadesllp@gmail.com	Invoice No : VLP/0225/071	Date : 21-02-2025
	IRN No : fbd34c159340567ad1f750294b2ffbef2726 fd517fa2614830c9320e99ed4e97	Ack : 112523864906203
	PO No : 20241107013	Date : 07.11.2024
Buyer (Bill to) M/s. GV Research Centers Pvt Ltd 5-4-187/3&4, lind Floor Soham Monsion, M.G. Road , Secunderabad-500003 GSTIN/UIN: 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Ship to : Innopolis Sy.No 542, Genome Valley,Turakpally, Hyderabad , Telangana - 500 078 GSTN:36AAHCG4562D1ZP	

SI No	Description of Goods	HSN/SAC	Quantity	UOM	Rate	Amount
1	Supply of WIND5010-Windows	76101000	78.416	Sft	369.00	28,935.50
Taxable Amount CGST Output 9% SGST Output 9% Rounded Off						28,935.50 2,604.20 2,604.20 0.11
Total						34,144.00



Amount Chargeable (in words)

INR Thirty Four Thousand One Hundred & Forty Four Rupees Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
76101000	28,935.50	9%	2,604.20	9%	2,604.20	5,208.39
Total	28,935.50		2,604.20		2,604.20	5,208.39

Tax Amount (in words) :

INR Five Thousand Two Hundred Eight Rupees & Thirty Nine Paise Only

Company's PAN : **AAWFV5187B**
Company's GST : **36AAWFV5187B1ZM**

Company's Bank Details
Bank Name: **ICICI Bank Ltd**
A/c No.: **720405000589**
IFS Code: **ICIC0007204**
Branch **IDA Bollaram**

Declaration

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

for Vibrant Facades LLP

Harshitha

Authorised Signatory

Certified Construction Partners : SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice