

TAX INVOICE

Vibrant Facades LLP Plot No.109/B,Sree Venkateshwara Estates, SY No : 172, IDA Bollaram, Sanagareddy Dist, Hyderabad-502325 GSTIN/UIN: 36AAW5187B1ZM State Name : Telangana, Code : 36 E-Mail : vibrantfacadesllp@gmail.com		Invoice No : VLP/0325/079		Date : 25-03-2025	
		IRN No : a0430554967b486bfc1b81f8568069614c 5cae75d84f8daee920570738bfe7f5		Ack : 112524298716073	
		PO No : 20241107013		Date : 07.11.2024	
Buyer (Bill to) M/s. GV Research Centers Pvt Ltd 5-4-187/3&4, IInd 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	70080010 76101000	914.182 33.000	Sft Nos	213.00 7,372.00	1,94,721.63 2,43,276.86
						4,37,998.49
Taxable Amount						39,419.86
CGST Output 9%						39,419.86
SGST Output 9%						-0.21
Rounded Off						5,16,838.00
Total						5,16,838.00 E. & O.E

Amount Chargeable (in words)
INR Five Lakhs Sixteen Thousand Eight Hundred & Thirty Eight Rupees Only

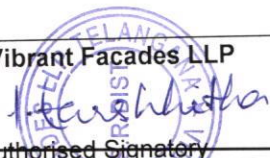
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
70080010	1,94,721.63	9%	17,524.95	9%	17,524.95	35,049.89
76101000	2,43,276.86	9%	21,894.92	9%	21,894.92	43,789.83
Total	4,37,998.49		39,419.86		39,419.86	78,839.73

Tax Amount (in words) :
INR Seventy Eight Thousand Eight Hundred Thirty Nine Rupees & Seventy Three Paise Only

Company's PAN : AAW5187B	Company's Bank Details
Company's GST : 36AAW5187B1ZM	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.

Certified Construction Partners : SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice

for Vibrant Facades LLP

Authorised Signatory