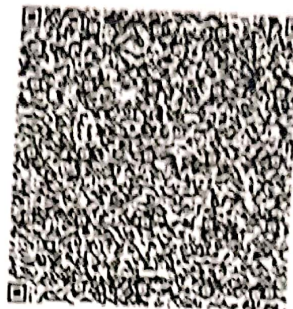


## Tax Invoice

e-Invoice

IRN : 51c427df872be5359bcbe809f65fb8e077222044b50dc-63703f30af57831790e  
 Ack No. : 112525087174878  
 Ack Date : 23-May-25



|                                                                                                                                                                                                                                                                                  |                       |                     |                       |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|---------------------|-----------------------|
| <b>DeccanAir</b><br><b>DECCANAIR CONDITIONERS PVT LTD</b><br>H No 6-3-252/A/12, Erramanzil, Somajiguda, Hyderabad,<br>Dealer Code: LD01921-00<br>GSTIN/UIN: 36AAICD0443M1ZK<br>State Name : Telangana, Code : 36<br>CIN: U29309TG2020PTC144454<br>E-Mail : accounts@deccanair.in | Invoice No.           | e-Way Bill No.      | Dated                 |
|                                                                                                                                                                                                                                                                                  | <b>DAC231</b>         | <b>112118790794</b> | <b>23-May-25</b>      |
|                                                                                                                                                                                                                                                                                  | Delivery Note         |                     | Mode/Terms of Payment |
|                                                                                                                                                                                                                                                                                  | Reference No. & Date. |                     | Other References      |
| Consignee (Ship to)<br><b>Innopolis</b><br>Sy no-542, Genome Valley, Thurkapally,<br>Hyderabad,Telangana,500078<br>GSTIN/UIN : 36AAHCG4562D1ZP<br>State Name : Telangana, Code : 36                                                                                              | Buyer's Order No.     | Dated               |                       |
|                                                                                                                                                                                                                                                                                  | <b>20250502043</b>    | <b>2-May-25</b>     |                       |
|                                                                                                                                                                                                                                                                                  | Dispatch Doc No.      | Delivery Note Date  |                       |
| Buyer (Bill to)<br><b>GV Research Centers Pvt. Ltd</b><br>5-4-187/3&4, IInd Floor Soham Mansion M.G.Road<br>Secunderabad, TELANGANA, 500003<br>GSTIN/UIN : 36AAHCG4562D1ZP<br>State Name : Telangana, Code : 36                                                                  | Dispatched through    | Destination         |                       |
|                                                                                                                                                                                                                                                                                  |                       | <b>Thurkapally</b>  |                       |
|                                                                                                                                                                                                                                                                                  | Terms of Delivery     |                     |                       |

| Sl No. | Description of Goods                                                                                      | HSN/SAC  | Quantity | Rate      | per | Disc. % | Amount      |
|--------|-----------------------------------------------------------------------------------------------------------|----------|----------|-----------|-----|---------|-------------|
| 1      | 3.2 TR Large Cassette<br>BLUE STAR VLC-38A<br>S.no: VLC-38AEYF01181                                       | 84159000 | 1.00 Nos | 37,296.00 | Nos |         | 37,296.00   |
| 2      | 2.0 TR Large Cassette<br>BLUE STAR VLC-24A<br>s.NO: VLC-24AEYF01678<br>VLC-24AEYF01679<br>VLC-24AEYF01701 | 84159000 | 3.00 Nos | 32,592.00 | Nos |         | 97,776.00   |
|        |                                                                                                           |          |          |           |     |         | 1,35,072.00 |
|        |                                                                                                           |          |          | 14 %      |     |         | 18,910.08   |
|        |                                                                                                           |          |          | 14 %      |     |         | 18,910.08   |

OUTPUT CGST@14%  
 OUTPUT SGST@14%

MRN No - 20250503036

| INWARD                                 |                          |
|----------------------------------------|--------------------------|
| Inward No: 398                         | Dr: 23/5/25              |
| MRN No:                                | Dr:                      |
| Received By: <i>ASPS</i>               | Sign: <i>[Signature]</i> |
| GENOME VALLEY RESEARCH CENTER PVT. LTD |                          |

continued to page number 2

This is a Computer Generated Invoice

