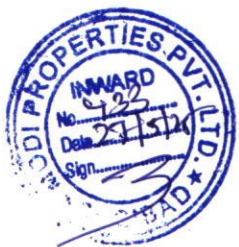


TAX INVOICE

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/2526/027 IRN No : bd6007a700c72b4d7efb238e5d33927bcf 4a2889d1d9ce161750647d6d737d20 eWay Bill No: 1321 2073 1253 PO No : 20241107013		Date : 26-05-2025 Ack : 112525118548694 Date : 26-05-2025 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	70080010	955.246	Sft	213.00	2,03,467.40
		76101000	46	Nos	7,372.00	3,39,112.00
		76101000	108.943	Sft	369.00	40,199.97
 Taxable Amount CGST Output 9% SGST Output 9% Rounded Off						5,82,779.37 52,450.14 52,450.14 0.35
Total						6,87,680.00

Amount Chargeable (in words)
INR Six Lakhs Eighty Seven Thousand Six Hundred & Eighty Rupees Only

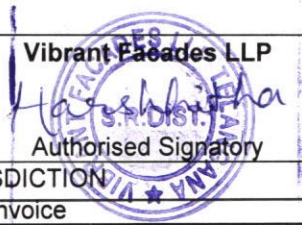
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
70080010	5,82,779.37	9%	52,450.14	9%	52,450.14	1,04,900.29
Total	5,82,779.37		52,450.14		52,450.14	1,04,900.29

Tax Amount (in words) :
INR One Lakh Four Thousand Nine Hundred & Twenty Nine Paise Only

Company's PAN : AAWFV5187B	Company's Bank Details
Company's GST : 36AAWFV5187B1ZM	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.



Vibrant Facades LLP
Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice

Certified Construction Partners :