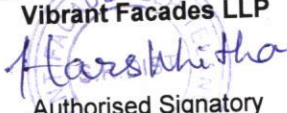


## TAX INVOICE

|                                                                                                                                                                                                                                                        |                            |                                                                                                                                            |                    |                       |                  |                    |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|--------------------|-----------------------|------------------|--------------------|
| <b>Vibrant Facades LLP</b><br>Plot No.109/B,Sree Venkateshwara Estates,<br>SY No : 172, IDA Bollaram, Sanagareddy Dist,<br>Hyderabad-502325<br>GSTIN/UIN: 36AAWVF5187B1ZM<br>State Name : Telangana, Code : 36<br>E-Mail : vibrantfacadesllp@gmail.com |                            | Invoice No : VLP/2526/025                                                                                                                  |                    | Date : 26-05-2025     |                  |                    |
|                                                                                                                                                                                                                                                        |                            | IRN No :<br>e44779284bd9a6e7ca634454e01f0fb4cd<br>7d340085523a97e8c7f10c635589ad                                                           |                    | Ack : 112525113768965 |                  |                    |
|                                                                                                                                                                                                                                                        |                            | eWay Bill No: 1321 2048 6340                                                                                                               |                    | Date : 26-05-2025     |                  |                    |
|                                                                                                                                                                                                                                                        |                            | PO No : 20241107013                                                                                                                        |                    | Date : 07.11.2024     |                  |                    |
| Buyer (Bill to)<br><b>M/s. GV Research Centers Pvt Ltd</b><br>5-4-187/3&4, IInd Floor Soham Monsion,<br>M.G. Road , Secunderabad-500003<br>GSTIN/UIN: 36AAHCG4562D1ZP<br>State Name : Telangana, Code : 36                                             |                            | Ship to :<br><b>Innopolis</b><br>Sy.No 542, Genome Valley,Turakpally,<br>Hyderabad , Telangana - 500 078<br>GSTN:36AAHCG4562D1ZP           |                    |                       |                  |                    |
| SI No                                                                                                                                                                                                                                                  | Description of Goods       | HSN/SAC                                                                                                                                    | Quantity           | UOM                   | Rate             | Amount             |
| 1                                                                                                                                                                                                                                                      | Supply of WIND5010-Windows | 70080010                                                                                                                                   | 989.095            | Sft                   | 213.00           | 2,10,677.24        |
|                                                                                                                                                                                                                                                        |                            |                                                                                                                                            |                    |                       |                  | 2,10,677.24        |
|                                                                                                                                                                                                                                                        |                            |                                                                                                                                            |                    |                       |                  | 18,960.95          |
|                                                                                                                                                                                                                                                        |                            |                                                                                                                                            |                    |                       |                  | 18,960.95          |
|                                                                                                                                                                                                                                                        |                            |                                                                                                                                            |                    |                       |                  | -0.14              |
| <b>Total</b>                                                                                                                                                                                                                                           |                            |                                                                                                                                            |                    |                       |                  | <b>2,48,599.00</b> |
| Amount Chargeable (in words)                                                                                                                                                                                                                           |                            |                                                                                                                                            |                    |                       |                  |                    |
| <b>INR Two Lakhs Forty Eight Thousand Five Hundred &amp; Ninety Nine Rupees Only</b>                                                                                                                                                                   |                            |                                                                                                                                            |                    |                       |                  |                    |
| HSN/SAC                                                                                                                                                                                                                                                | Taxable Value              | Central Tax Rate                                                                                                                           | Central Tax Amount | State Tax Rate        | State Tax Amount | Total Tax Amount   |
| 70080010                                                                                                                                                                                                                                               | 2,10,677.24                | 9%                                                                                                                                         | 18,960.95          | 9%                    | 18,960.95        | 37,921.90          |
| <b>Total</b>                                                                                                                                                                                                                                           | <b>2,10,677.24</b>         |                                                                                                                                            | <b>18,960.95</b>   |                       | <b>18,960.95</b> | <b>37,921.90</b>   |
| Tax Amount (in words) :                                                                                                                                                                                                                                |                            |                                                                                                                                            |                    |                       |                  |                    |
| <b>INR Thirty Seven Thousand Nine Hundred Twenty One Rupees &amp; Ninety Paise Only</b>                                                                                                                                                                |                            |                                                                                                                                            |                    |                       |                  |                    |
| Company's PAN : <b>AAWVF5187B</b>                                                                                                                                                                                                                      |                            | Company's Bank Details                                                                                                                     |                    |                       |                  |                    |
| Company's GST : <b>36AAWVF5187B1ZM</b>                                                                                                                                                                                                                 |                            | Bank Name: <b>ICICI Bank Ltd</b>                                                                                                           |                    |                       |                  |                    |
|                                                                                                                                                                                                                                                        |                            | A/c No.: <b>720405000589</b>                                                                                                               |                    |                       |                  |                    |
|                                                                                                                                                                                                                                                        |                            | IFS Code: <b>ICIC0007204</b>                                                                                                               |                    |                       |                  |                    |
|                                                                                                                                                                                                                                                        |                            | Branch <b>IDA Bollaram</b>                                                                                                                 |                    |                       |                  |                    |
| Declaration                                                                                                                                                                                                                                            |                            | <b>Vibrant Facades LLP</b><br><br>Authorised Signatory |                    |                       |                  |                    |
| 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<br>This is a Computer Generated Invoice                                                                  |                    |                       |                  |                    |

**Certified Construction Partners :**