

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/2526/060		Date : 08-09-2025		
		IRN No : c883e49b8b1fbd94a6a7cf4d07e2d359005 d7726d99ac1bf0acd38ad5f3f390a		Ack : 112526640878013		
		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	76042100	10000	Sft	100.00	10,00,000.00
						10,00,000.00
						90,000.00
						90,000.00
						11,80,000.00
						E. & O.E
Total						
Amount Chargeable (in words) INR Eleven Lakhs Eighty Thousand Rupees Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
76042100		10,00,000.00	9%	90,000.00	9%	90,000.00
Total		10,00,000.00		90,000.00		90,000.00
						1,80,000.00
Tax Amount (in words) : INR One Lakh Eighty Thousand 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.		 for Vibrant Facades LLP Authorised Signatory				
SUBJECT TO HYDERABAD JURISDICTION This is a Computer Generated Invoice						