

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/2526/093 IRN No : c9f20e71d64e3dee8a5fd58ee62e7f973d4 43fa8764512c80f7b74f5119680d5 eWay Bill No: 1722 9174 6638 PO No : 20241107013	Date : 15-12-2025 Ack : 112528095749638 Date : 15-12-2025 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	76042100	8000.000	Sft	100.00	8,00,000.00
						
Taxable Amount						8,00,000.00
CGST Output 9%						72,000.00
SGST Output 9%						72,000.00
Rounded Off						
Total						9,44,000.00

Amount Chargeable (in words)

INR Nine Lakhs Forty Four Thousand Rupees Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
76042100	8,00,000.00	9%	72,000.00	9%	72,000.00	1,44,000.00
Total	8,00,000.00		72,000.00		72,000.00	1,44,000.00

Tax Amount (in words) :

INR One Lakh Forty Four Thousand Rupees Only

Company's PAN : **AAW5187B**
Company's GST : **36AAW5187B1ZM**

Company's Bank Details
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

Harshhishha

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Certified Construction Partners :