

Tax Invoice

<div style="display: flex; align-items: center;"> <div style="border: 1px solid black; padding: 2px; margin-right: 5px;"> THE INSTALLERS <small>Work in progress</small> </div> <div> <p>Innovate Installers Services Private Limited - (from 1-Apr-24) F.NO F1,SITE-1,ROAD NO 8,FILM NAGAR,OPP CURRENT OFFICE,HYDERABAD Telangana, Code : 36 GSTIN/UIN: 36AAFCl8946P1ZO UDYAM REGISTRATION NUMBER :UDYAM-TS-02-0024145 GSTIN/UIN: 36AAFCl8946P1ZO State Name : Telangana, Code : 36 E-Mail : sales@theinstallers.in/accounts@theinstallers.in</p> </div> </div>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No. 2025-26/2104</td> <td>Dated 5-Dec-25</td> </tr> <tr> <td>Delivery Note 183</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date. 2025-26/2104 dt. 5-Dec-25</td> <td>Other References</td> </tr> <tr> <td>Buyer's Order No. 20250829010</td> <td>Dated</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date 25-Nov-25</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> </table>	Invoice No. 2025-26/2104	Dated 5-Dec-25	Delivery Note 183	Mode/Terms of Payment	Reference No. & Date. 2025-26/2104 dt. 5-Dec-25	Other References	Buyer's Order No. 20250829010	Dated	Dispatch Doc No.	Delivery Note Date 25-Nov-25	Dispatched through	Destination	
Invoice No. 2025-26/2104	Dated 5-Dec-25													
Delivery Note 183	Mode/Terms of Payment													
Reference No. & Date. 2025-26/2104 dt. 5-Dec-25	Other References													
Buyer's Order No. 20250829010	Dated													
Dispatch Doc No.	Delivery Note Date 25-Nov-25													
Dispatched through	Destination													
Consignee (Ship to) GV RESEARCH CENTERS PRIVATE LIMITED Soham mansion, 5-4-187/3, MG Road, MG Road, Secunderabad, Hyderabad, GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36														
Buyer (Bill to) GV RESEARCH CENTERS PRIVATE LIMITED Soham mansion, 5-4-187/3, MG Road, MG Road, Secunderabad, Hyderabad, GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36														

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Wpc Skirting 3	44189000	10.000 Ln <i>(80.00 RFT)</i>	960.00	Ln		9,600.00
2	ACCESSORIES INSTALLATION	998519	80.00 SFT	30.00	SFT		2,400.00
							12,000.00
	CGST OUTPUT 9%				9 %		1,080.00
	SGST OUTPUT 9%				9 %		1,080.00
Total							₹ 14,160.00

Amount Chargeable (in words) E. & O.E
INR Fourteen Thousand One Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
44189000	9,600.00	9%	864.00	9%	864.00	1,728.00
998519	2,400.00	9%	216.00	9%	216.00	432.00
Total	12,000.00		1,080.00		1,080.00	2,160.00

Tax Amount (in words) : **INR Two Thousand One Hundred Sixty Only**

"TRUE COPY"

Company's Bank Details
 Bank Name : **Kotak Mahindra Bank**
 A/c No. : **8106944882**
 Branch & IFS Code : **Film Nagar,Jubilee Hills & KKBK0007479**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Innovate Installers Services Private Limited - (from 1-Apr-24)
 ANKITA AGARWAL
Digitally signed on 05-12-2025 12:22:06
 Authorised Signatory

This is a Computer Generated Invoice

DELIVERY NOTE

<p>INSTALLERS Innovate Installers Services Private Limited - (from 1-Apr-24) F.NO F1, SITE-1 ROAD NO 8, FILM NAGAR, OPP CURRENT OFFICE, HYDERABAD Telangana, Code : 36 GSTIN/UIN: 36AAFIC8946P1ZO UDYAM REGISTRATION NUMBER: UDYAM-TS-02-0024145 GSTIN/UIN: 36AAFIC8946P1ZO State Name : Telangana, Code : 36 E-Mail: sales@theinstallers.in/accounts@theinstallers.in</p>	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>Delivery Note No. 183</td> <td>Dated 25-Nov-25</td> </tr> <tr> <td>Reference No. & Date. 183 dt. 25-Nov-25</td> <td>Other References</td> </tr> <tr> <td>Buyer's Order No. 20250829010</td> <td>Dated</td> </tr> <tr> <td>Dispatch Doc No.</td> <td></td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Delivery Note No. 183	Dated 25-Nov-25	Reference No. & Date. 183 dt. 25-Nov-25	Other References	Buyer's Order No. 20250829010	Dated	Dispatch Doc No.		Dispatched through	Destination	Terms of Delivery	
Delivery Note No. 183	Dated 25-Nov-25												
Reference No. & Date. 183 dt. 25-Nov-25	Other References												
Buyer's Order No. 20250829010	Dated												
Dispatch Doc No.													
Dispatched through	Destination												
Terms of Delivery													
Consignee (Ship to) GV RESEARCH CENTERS PRIVATE LIMITED Soham mansion, 5-4-187/3, MG Road, MG Road, Secunderabad, Hyderabad, GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36													
Buyer (Bill to) GV RESEARCH CENTERS PRIVATE LIMITED Soham mansion, 5-4-187/3, MG Road, MG Road, Secunderabad, Hyderabad, GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36													

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Wpc Skirting 3	44189000	10.000 Ln (80.00 RFT)	960.00	Ln		9,600.00
	CGST OUTPUT 9%				9 %		864.00
	SGST OUTPUT 9%				9 %		864.00
MRN No - 20251126055 INWARD Invoice No: 1433 Dt: 25/11/25 Sign: P N/A							
Total			10.000 Ln				₹ 11,328.00

Amount Chargeable (in words) E. & O.E
INR Eleven Thousand Three Hundred Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
44189000	9,600.00	9%	864.00	9%	864.00	1,728.00
Total	9,600.00		864.00		864.00	1,728.00

Tax Amount (in words) : **INR One Thousand Seven Hundred Twenty Eight Only**

Recd. in Good Condition	for Innovate Installers Services Private Limited - (from 1-Apr-24)
	Authorised Signatory

This is a Computer Generated Document

"TRUE COPY"