

Tax Invoice

e-Invoice

IRN : b01604a0db897824fc5a19d5891ec256526de-63521f3b07ff929dacac6041663
 Ack No. : 112317579518066
 Ack Date : 25-Sep-23



ahlada <small>Engineering a better tomorrow!</small> Ahlada Clean Room Tech Pvt Ltd. Sy No. 687 Part, Gundlapochampalli, Medchal - Malkajgiri Dist., Hyderabad GSTIN/UIN: 36AAQCA4826R1ZU State Name : Telangana, Code : 36 E-Mail : sales@ahladacleanroom.com	Invoice No.	Dated
	1023240990	25-Sep-23
Consignee (Ship to) Asta Infra Projects Private Limited Gandhi Hospital, 5th Floor, Mother & Child Health Block, Padmarao Nagar, Secunderabad - 500025 GSTIN/UIN : 36AAHCA7639K1Z8 State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) Asta Infra Projects Private Limited Sy No. 262/AA, Beside MAKCollege of Pharmacy Chilkur Village, Moniabab Mandal, RR Dist - 501504 GSTIN/UIN : 36AAHCA7639K1Z8 State Name : Telangana, Code : 36	Reference No. & Date.	Other References
	S023240192 dt. 25-Sep-23	
	Buyer's Order No.	Dated
	AIPPL/2023-24/IVF/004	31-Aug-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	By Road	Secunderabad
	Bill of Lading/LR-RR No.	Motor Vehicle No.
		TS08UH7725
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	C Section Top "C" Section Size of 20x53x20	7308	2.550	194.00	Rmt		494.70
2	Clear Toughened Glass Double Glazed Clear Toughened Glass of size 350x750x6mm with Both side Adhesive tape, Silicon sealent & Black Border	70071100	13.000	1,870.00	Nos		24,310.00
3	Fire Rated Glass Fire Rated Clear Glass 200 x 300 mm with Ceramic Tape (Emergency Door)	7007	2.000	2,948.00	Nos		5,896.00
							30,700.70
							CGST
							SGST
							Round Off
							2,763.06
							2,763.06
							0.18
Total							₹ 36,227.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Six Thousand Two Hundred Twenty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7308	494.70	9%	44.52	9%	44.52	89.04
70071100	24,310.00	9%	2,187.90	9%	2,187.90	4,375.80
7007	5,896.00	9%	530.64	9%	530.64	1,061.28
Total	30,700.70		2,763.06		2,763.06	5,526.12

Tax Amount (in words) : **INR Five Thousand Five Hundred Twenty Six and Twelve paise Only**

Company's PAN : AAQCA4826R Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details A/c Holder's Name : Ahlada Clean Room Tech Pvt Ltd Bank Name : IDFC FIRST BANK OCC 10078799632 A/c No. : 10078799632 Branch & IFS Code : SECUNDERABAD & IDFB0080203
	for Ahlada Clean Room Tech Pvt Ltd.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice