e-Invoice Tax Invoice

IRN : a08e8c2ef3a6c238eb21ba555f4874adfc567d-

bfbe1d121f981a0e4409c72528

Ack No. : 112317568543385

Ack Date: 23-Sep-23



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

Consignee (Ship to)

**Asta Infra Projects Private Limited** 

Gandhi Hospital, 5th Floor, Mother & Child Health Block, Padmarao Nagar, Secunderabad - 500025 GSTÍN/UIN : 36AAHCA7639K1Z8

State Name : Telangana, Code : 36

Buyer (Bill to)

**Asta Infra Projects Private Limited** 

Sy No. 262/AA, Beside MAKCollege of Pharmacy Chilkur Village, Moniabad Mandal, RR Dist - 501504 : 36AAHCA7639K1Z8 GSTIN/UIN

State Name : Telangana, Code : 36

Invoice No. e-Way Bill No.	Dated					
1023240977 111715213141	23-Sep-23					
Delivery Note	Mode/Terms of Payment					
Reference No. & Date.	Other References					
SO23240192 dt. 23-Sep-23						
Buyer's Order No.	Dated					
AIPPL/2023-24/IVF/004	31-Aug-23					
AIPPL/2023-24/IVF/004 Dispatch Doc No.	31-Aug-23 Delivery Note Date					
Dispatch Doc No.	Delivery Note Date					
Dispatch Doc No.  Dispatched through	Delivery Note Date  Destination					
Dispatch Doc No.  Dispatched through  By Road	Delivery Note Date  Destination  Secunderabad					

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
No.							
1	Wall Panels	73089090	99.850	3,500.00	SQM		3,49,475.00
1	80mm thick double skin wall panels of skin thick 0.8mm GPSP (120GSM Zinc			,			,,
	Coated ) Sheet. PUF as infill material Density 40-42 Kg/Cu mtr with both side						
	powder coating of thickness 60-70 microns including Bottom track & silicon se	alent					
	etc.						
2	Ceiling Pannels 50mm	73089090	48.780	3,432.00	SQM		1,67,412.96
	50mm thick double skin False cealing panels of skin thick 0.8mm GPSP (120						
	Zinc Coated ) Sheet. PUF as infill material Density 40-42 Kg/Cu mtr with both						
	powder coating of thickness 60-70 microns.with suitable Ceiling grid and supp	porting					
	hardware. Joints shall be sealed with cleanroom compatible silicon	73089090	70.000	422.00	D4		00 00 4 00
3	Coving  Aluminium Futurded Male & Female Coving Bourder Coeted B70 (Int & Fut )	73089090	72.000	422.00	Kmt		30,384.00
	Aluminium Extruded Male & Female Coving Powder Coated R70 (Int & Ext)						
4	Corners	73089090	8.000	264.00	Nos		2,112.00
-	3D Corners	7000000	0.000	201.00	1403		2,112.00
5	L Angle Gi	73089090	8.10	194.00	Rmt		1,571.40
	C Section	7308	22.550				4,374.70
١٥	Top "C" Section Size of 20x53x20	7 300	22.550	154.00	Kilit		4,374.70
	TOP C Section Size of 20x03x20						
7	Cutouts	73089090	40.000	396.00	Nos		15,840.00
-	HVAC and Electrical cutouts (Approx Qty)						,
8	Inbuilt Raisers	73089090	6.000	5,500.00	Nos		33,000.00
	Frame Work for Inbuilt Return air Risers (Infill PUF/Rockwool) (Approx Qty)						
9	Scientific Door	73083000	1.000	24,410.56	Nos		24,410.56
	Double Leaf Door 1490x2575mm with Door Ht 2100mm and Top 475mm DG						
40	Window - Minor OT	72002000	4 000	04 400 05			04 400 05
10	Scientific Door  Double Leaf Door 1495x2570mm with Door Ht 2100mm and Top 470mm DG	73083000	1.000	24,423.95	NOS		24,423.95
	Window - Semi Sterile to Sterile						
	Window - Senii Steriie to Steriie						
11	Scientific Door	73083000	1.000	24,132.25	Nos		24,132.25
	Double Leaf Door 1450x2550mm with Door Ht 2100mm and Top 450mm DG						,
	Window - IVF OT						
12	Scientific Door	73083000	1.000	24,061.75	Nos		24,061.75
	Double Leaf Door 1500x2400mm with Door Ht 2100mm and Top 300mm DG						
	Window - Embryology Lab						
13	Scientific Door	73083000	1.000	24,406.24	Nos		24,406.24
	Double Leaf Door 1490x2580mm with Door Ht 2100mm and Top 465mm DG						
4.4	Window - Andrology Room	73083000	4 000	15,133.00	Nos		45 400 00
14	Scientific Door Single Leaf Door 1000x2250mm with Door Ht 2100mm and Top 150mm DG	73003000	1.000	13,133.00	NOS		15,133.00
	Window - Crayo Room						
15	Emergency Door	73083000	1 000	21,767.34	Nos		21,767.34
'	Emergency Exit Double Leaf Door 1755x2610mm - Sterile to Staircase Doo		1.550		1103		_ 1,7 07.04
	Emorgonoy Exit Bodolo Eddi Book 17 coxed forming colonia to claired to be	ĺ					
16	Scientific Door	73083000	1.000	11,685.59	Nos		11,685.59
	Single Leaf door 975x2265mm (PCGI/PCGI)- Autoclave Room						-
	·						
17	Scientific Door	73083000	1.000	11,844.65	Nos		11,844.65
	Single Leaf door 985x2280mm(PCGI/PCGI)- UPS Room						
				C	ontinue	ed to pag	ge number 2
	OUR FOR TO LIVERDARAD HURIODIOTIO						

Tax Invoice(Page 2)

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

Consignee (Ship to)

Asta Infra Projects Private Limited

Gandhi Hospital, 5th Floor, Mother & Child Health Block, Padmarao Nagar, Secunderabad - 500025 : 36AAHCA7639K1Z8 GSTIN/UIN : Telangana, Code: 36 State Name

Buyer (Bill to)

Asta Infra Projects Private Limited

Sy No. 262/AA, Beside MAKCollege of Pharmacy Chilkur Village, Moniabad Mandal, RR Dist - 501504 GSTIN/UIN : 36AAHCA7639K1Z8 State Name : Telangana, Code: 36

Dated
23-Sep-23
Mode/Terms of Payment
Other References
Dated
31-Aug-23
Delivery Note Date
Delivery Note Date
Delivery Note Date  Destination
Destination

Terms of Delivery

SI	Description of Goods	HSN	/SAC	Quantity	Rate	per	Disc. %	Amount
lo.								
	SS Ball Bearing Butt Hinges 102 x 76 x 3mm Door Closer	1	26000 26000	48.000 8.000	218.00 1,348.00			10,464.00 10,784.00
	Door Closer Standard Arm 9903 - Ryobi							,
20	Door Closer Door Closer Standard Arm TS68 - Dorma	8302	26000	1.000	2,200.00	Nos		2,200.00
	Dead Lock with Both Side Key Operating Lock-ML100D+CL206 D- Handle	1	11000 26000	8.000 13.000	1,446.00 850.00			11,568.00 11,050.00
	SS D-Handle 19X254mm on Both Sides - Dorset			101000				,
23	Concealed Flush Bolt Concealed Flush Bolt 300mm - Ahlada	8302	26000	5.000	659.00	Nos		3,295.00
24	Panic Bar Triple Point Locking Panic Bar - Geze	8302	26000	1.000	11,475.00	Nos		11,475.00
	External Trim	1	26000		3,995.00			3,995.00
26	Kick Plate - SS304 SS304 Kick Plates upto 350mmht - Ahlada	7308	39090	15.000	1,615.00	Nos		24,225.00
27	Door Drop Seals - Concealed	7616	69990	15.000	1,709.00	Nos		25,635.00
								9,00,726.39
	CGST SGST							81,065.38 81,065.38
	Less: Round Off							(-)0.15
	Total	-				-		₹ 10,62,857.00

INR Ten Lakh Sixty Two Thousand Eight Hundred Fifty Seven Only

HSN/SAC Taxable Central Tax State Tax Total Rate Amount Rate Amount Tax Amount Value 73089090 6 24 020 36 9% 56.161.84 9% 56,161.84 1,12,323.68 7308 4,374.70 393.72 787.44 9% 9% 393.72 73083000 1,81,865.33 16,367.88 16,367.88 32,735.76 4,793.67 1,041.12 2,307.15 4,793.67 1,041.12 2,307.15 83026000 83011000 53,263.00 11,568.00 9% 9% 9% 9,587.34 2,082.24 9% 76169990 25,635.00 Total 9,00,726.39 81,065.38 81,065.38 1,62,130.76

Tax Amount (in words): INR One Lakh Sixty Two Thousand One Hundred Thirty and Seventy Six paise Only

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

Company's PAN : AAQCA4826R for Ahlada Clean Room Tech Pvt Ltd.

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

Authorised Signatory

e-Way Bill e-Way Bill

Doc No.: Tax Invoice - 1023240977

Date : 23-Sep-23

IRN : a08e8c2ef3a6c238eb21ba555f4874adfc567dbfbe1d121f981a0e4409c72528

Ack No.: 112317568543385

Ack Date: 23-Sep-23



Generated Date: 23-Sep-23 3:07 PM

Valid Upto : 24-Sep-23 11:59 PM

1. e-Way Bill Details

e-Way Bill No. : 111715213141 Mode : 1 - Road Generated By: 36AAQCA4826R1ZU Approx Distance: 30 KM

Transaction Type: Bill To - Ship To Supply Type: Outward-Supply

2. Address Details

From To

Ahlada Clean Room Tech Pvt Ltd. GSTIN: 36AAQCA4826R1ZU

Telangana

**Dispatch From** Ship To

Sy No. 687 Part, Gundlapochampalli,, Medchal - Malkajgiri Dist.,

Hyderabad Hyderabad Telangana 501401 Asta Infra Projects Private Limited

GSTIN: 36AAHCA7639K1Z8

Telangana

Gandhi Hospital, 5th Floor, Mother & Child Health, Block, Padmarao Nagar, Secunderabad - 500025 SECUNDERABAD Telangana 500025

## 3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate
Code				(C+S)
73089090	Wall Panels & wall panel	99.85 MTR	3,49,475.00	9+9
	Ceiling Pannels 50mm & celling panel	48.78 MTR	-, -,	9+9
	Coving & Coving	72 MTR	30,384.00	9+9
	Corners & corners	8 NOS	2.112.00	9+9
73089090	L Angle Gi & L Angle Gi	8.10 KGS	1,571.40	9+9
7308	C Section & C Section	22.55 MTR	4,374.70	9+9
73089090	Cutouts & Cutouts	<b>40</b> NOS	15,840.00	9+9
73089090	Inbuilt Raisers & Inbuilt Raisers	6 NOS	33,000.00	9+9
73083000	Scientific Door & door	1 NOS	24,410.56	9+9
	Scientific Door & door	1 NOS	24,423.95	9+9
73083000	Scientific Door & door	1 NOS	24,132.25	9+9
	Scientific Door & door	1 NOS	24,061.75	9+9
	Scientific Door & door	1 NOS	24,406.24	9+9
	Scientific Door & door	1 NOS	15,133.00	9+9
	Emergency Door & Emergency Door	1 NOS	21,767.34	9+9
	Scientific Door & door	1 NOS	11,685.59	9+9
73083000	Scientific Door & door	1 NOS	11,844.65	9+9
	SS Ball Bearing Butt Hinges 102 x 76 x 3mm & hinges	48 NOS	10,464.00	9+9
83026000	Door Closer & door closer	8 NOS	10,784.00	9+9
83026000	Door Closer & door closer	1 NOS	2,200.00	9+9
83011000	Dead Lock with Both Side Key Operating Lock-ML100D+CL206 & Dead Lock with Both Side Key Operating Lock-ML100D+CL206	8 NOS	11,568.00	9+9
83026000	D- Handle & D- Handle	13 NOS	11,050.00	9+9
83026000	Concealed Flush Bolt & Concealed Flush Bolt	5 NOS	3,295.00	9+9
83026000	Panic Bar & Panic Bar	1 NOS	11,475.00	9+9
83026000	External Trim & External Trim	1 NOS	3,995.00	9+9
73089090	Kick Plate - SS304 & Kick Plate - SS304	15 NOS	24,225.00	9+9
76169990	Door Drop Seals - Concealed & Door Drop Seals - Concealed	15 NOS	25,635.00	9+9

Tot.Taxable Amt: 9,00,726.39 Other Amt Total Inv Amt: 10,62,857.00 (-)0.15

CGST Amt 81,065.38 SGST Amt 81,065.38

4. Transportation Details

Transporter ID: Doc No.: Name Date

5. Vehicle Details

Vehicle No.: TS29T4238 CEWB No.: From: Hyderabad