

## e-Invoice



**ahlada**  
Engineering a better tomorrow!

Consignee (Ship to)
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Invoice No.	e-Way Bill No.	Dated
<b>1023241007</b>	<b>141717819157</b>	<b>28-Sep-23</b>
Delivery Note	Mode/Terms of Payment	
<b>AJCE23240049</b>		
Reference No. & Date.	Other References	
AJCE23240049 dt. 29-Aug-23		
Buyer's Order No.	Dated	
<b>AIPPL/PO/2023-24/IVF/006</b>	<b>31-8-23</b>	
Dispatch Doc No.	Delivery Note Date	
	<b>29-Aug-23</b>	
Dispatched through	Destination	
<b>By Road</b>	<b>Secunderabad</b>	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	<b>TS08UH7725</b>	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Air Shower</b> Supply And Installation Of GIPC Air Shower (Straight Through Door) Over Size:1700x1000x2300mm Ht Working Size:900x910x2000mm Ht Drawing No:113521175	84213990	<b>1.000</b>	2,87,182.00	Nos		<b>2,87,182.00</b>
2	<b>Static Pass Box</b> Static Pass Box (Straight Through,Panel Mounted),230V Overall Size:580x540x670mm Ht,Working Size:450x450x450mm Ht Drawing No:113515639	84213990	<b>3.000</b>	47,895.00	Nos		<b>1,43,685.00</b>
							4,30,867.00
							<b>38,778.00</b>
							<b>38,778.00</b>
							<b>(-)0.00</b>
	<b>CGST</b>						<b>38,778.00</b>
	<b>SGST</b>						<b>38,778.00</b>
	<b>Round Off</b>						<b>(-)0.00</b>
	Less :						
	Total		<b>4.000</b>				<b>₹ 5,08,423.00</b>

Amount Chargeable (in words)	E. & O.
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**INR Five Lakh Eight Thousand Four Hundred Twenty Three Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
84213990	4,30,867.00	9%	38,778.03	9%	38,778.03	77,556.06
<b>Total</b>	<b>4,30,867.00</b>		<b>38,778.03</b>		<b>38,778.03</b>	<b>77,556.06</b>

Tax Amount (in words) : **INR Seventy Seven Thousand Five Hundred Fifty Six and Six 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

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Doc No. : Tax Invoice - 1023241007

Date : 28-Sep-23

IRN : e354c8a5c9a090d79abf9cc68e0304d43848b05c7a36f49d52b5bc4722b5854f

Ack No. : 112317615468599

Ack Date: 28-Sep-23



## 1. e-Way Bill Details

e-Way Bill No. : 141717819157 Mode : 1 - Road  
Generated By: 36AAQCA4826R1ZU Approx Distance : 30 KM  
Supply Type: Outward-Supply Transaction Type : Bill To - Ship To

Generated Date : 28-Sep-23 10:20 AM

Valid Upto : 29-Sep-23 11:59 PM

## 2. Address Details

## From

Ahlada Clean Room Tech Pvt Ltd.  
GSTIN : 36AAQCA4826R1ZU  
Telangana

## To

Asta Infra Projects Private Limited  
GSTIN : 36AAHCA7639K1Z8  
Telangana

## Dispatch From

Sy No. 687 Part, Gundlapochampalli,, Medchal - Malkajgiri Dist.,  
Hyderabad  
Hyderabad Telangana 501401

## Ship To

In-Vitro Fertility Center,Mother Child Hospital, Beside Gandhi  
Hospital,Padma Rao Nagar,, Secunderabad-500025  
Secunderabad Telangana 500025

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
84213990	Air Shower & Air Shower	1 NOS	2,87,182.00	9+9
84213990	Static Pass Box & Static Pass Box	3 NOS	1,43,685.00	9+9

Tot.Taxable Amt : 4,30,867.00 Other Amt : (-)0.06  
CGST Amt : 38,778.03 SGST Amt : 38,778.03

Total Inv Amt : 5,08,423.00

## 4. Transportation Details

Transporter ID :  
Name :

Doc No. :  
Date :

## 5. Vehicle Details

Vehicle No. : TS08UH7725 From : Hyderabad

CEWB No. :