

Neelanchal Projects LLP

Cyber Park, Sy.No.67/P Ground Floor
Madhapur, Hitec City
Hyderabad
Telangana (36)
India - 500081
GSTN: 36AAJFN8162D1Z6

Subject: Submission of Tax Invoice VK1360220040.

Dear Sir/ Madam,

Enclosed herewith is our Tax Invoice VK1360220040 dated 30 June 2022 for a gross amount of INR 10,771,558.66 (One Crore Seven Lakh Seventy One Thousand Five Hundred Fifty Eight Rupees Sixty Six Paise Only) against your order 4300004256 dated 21 March 2022.

We request you to acknowledge receipt and process the same.

Payment against the invoice shall be due no later than 30 July 2022.

If you have any queries regarding this Tax Invoice, please reach out to Mr. Ponraj A on ponraj.comm@vkbs.in or +919901984025.

Thank you,

VK Building Services Pvt Ltd

This is a system generated document and does not require a signature.

Acknowledgement

(To be provided by the recipient if delivered physically)

[Name of recipient]

[Designation of recipient]

I _____, _____, acknowledge receipt of Tax Invoice VK1360220040 dated 30 June 2022 from VK Building Services Pvt Ltd on _____

Signature & Seal of Recipient: _____ Mobile No. of Recipient: _____

Acknowledgement

(To be provided by the recipient if delivered electronically)

Kindly acknowledge receipt by e-mail if this document was delivered to you electronically.

VK Building Services Pvt Ltd

CIN:U74900KA2009PTC051150

MSME REG. No: UDYAM-KR-03-0074617

Private & Confidential

Page: 1 of 1



**VK
BUILDING
SERVICES**

TRIED & TRUSTED

Project Name: Sattva Signature Tower - HVAC
Project Ref: 36C0470001
Client Order Date: 21 March 2022
Client Order Ref: 4300004256

Tax Invoice

GST Outward

Invoice No.: VK1360220040
Invoice Date: 30 June 2022
Invoice Type: B2B
SO Reference: 1410000630
Internal Doc Ref: 2110001133
Invoice Ref. No.: fdd2b2c695a4dc92e262fa123dae8f61
0bec9bf0047b02b28b6bcdce1f53015b

Seller Information

Seller Name: VK Building Services Pvt.Ltd.
Address: 1st Floor Krishe Sapphire, Sri Krishna Developers, Sy No 88 Opp Vishal Peripherals, Madhapur,

State: Telangana (36)
City: Hyderabad
GSTIN: 36AADCV1173D1ZL

Email:
Pin Code: 500081

Place of Supply:	Telangana (36)	Reverse Charge Applicable:	No
Sub Supply Type:	Supply	Transaction Mode:	Bill to Ship to

Billing Information

Company Name: Neelanchal Projects LLP
Address: Cyber Park, Sy.No.67/P
Ground Floor
Madhapur, Hitec City

State: Telangana (36) City: Hyderabad
Pin Code: 500081
GSTIN: 36AAJFN8162D1Z6
Contact Name: Mr. Piyush Agarwal
Contact No.: +91 97010 12304
Contact Email: piyush@sattvagroup.in

Shipping Information

Company Name: Neelanchal Projects LLP
Address: 8-2-472/1, 8-2-472/1/A, 8-2-472/1/B
of Survey No: 112/P, Road No: 1&5,
Banjara hills

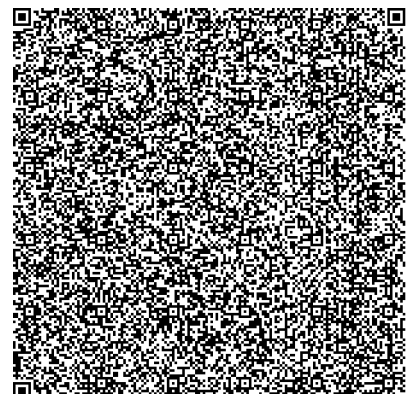
State: Telangana (36) City: Hyderabad
Pin Code: 500034
GSTIN: 36AAJFN8162D1Z6
Contact Name: Mr. Piyush Agarwal
Contact No.: +91 97010 12304
Contact Email: piyush@sattvagroup.in

Invoice Details

SI	HSN/SAC Code	GST Rate	Item Description	UOM	Quantity	Unit Rate	Basic Amount
1	995463	18%	SITC OF HVAC RA BILL 1	LOT	1.000	9,128,439.52	9,128,439.52

E-Invoice - Digitally signed by Govt. of India
(Digital Signature/Signature not required)
For VK Building Services Pvt Ltd
Authorized Signatory
CIN:U74900KA2009PTC051150
MSME REG. No: UDYAM-KR-03-0074617

Page: 1 of 2
Private & Confidential





**VK
BUILDING
SERVICES**

TRIED & TRUSTED

Project Name: Sattva Signature Tower - HVAC
Project Ref: 36C0470001
Client Order Date: 21 March 2022
Client Order Ref: 4300004256

Tax Invoice

GST Outward

Invoice No.: VK1360220040
Invoice Date: 30 June 2022
Invoice Type: B2B
SO Reference: 1410000630
Internal Doc Ref: 2110001133
Invoice Ref. No.: fdd2b2c695a4dc92e262fa123dae8f61
0bec9bf0047b02b28b6bcdce1f53015b

Total Basic Amount:	9,128,439.52
IGST:	0.00
SGST:	821,559.57
CGST:	821,559.57
UGST:	0.00
Total Tax Amount:	1,643,119.14
TCS as per Section 206c(1H)	0.00
Round Off (+):	0.00
Total Amount:	10,771,558.66
Total Amount in words:	
One Crore Seven Lakh Seventy One Thousand Five Hundred Fifty Eight Rupees Sixty Six Paise Only	

Advance Amount Recovered:	0.00
TDS Amount:	182,568.80
Retention Amount:	456,422.02
Amount Payable:	10,132,567.84
Total Amount Payable in Words:	
One Crore One Lakh Thirty Two Thousand Five Hundred Sixty Seven Rupees Eighty Four Paise Only	

Note:

Payment Terms

Net 30 Days from Date of Invoice

Seller Banking Information

Account Name:	VK Building Services Pvt.Ltd.
Account Number:	14375500000641
Bank Name:	THE FEDERAL BANK LTD
Branch Name:	Koramangala
IFSC Code:	FDRL0001437
Mode of Payment:	Bank Transfer

E-Invoice - Digitally signed by Govt. of India
(Digital Signature/Signature not required)
For VK Building Services Pvt Ltd
Authorized Signatory
CIN:U74900KA2009PTC051150
MSME REG. No: UDYAM-KR-03-0074617

Page: 2 of 2
Private & Confidential

