

**Tax Invoice**

e-Invoice



IRN : 4126478b359c8800025a406784d87c501139e6ebecd-a0a0ace56890cddb51c3  
 Ack No. : 112419757586950  
 Ack Date : 30-Mar-24

|   |   |                             |
|---|---|-----------------------------|
| <b>ACTIVE GREEN PRODUCTS</b><br>CFC BUILDING ,PHASE III,<br>PATANCHERU ,SANGAREDDY<br>IP PASHAMYLARAM,<br>PINCODE : 502307<br>GSTIN/UIN: 36ABFFA9769A1ZC<br>State Name : Telangana, Code : 36<br>E-Mail : finance@active.in | Invoice No.                             | Dated                       |
|   | <b>FA/23-24/181</b>                     | <b>30-Mar-24</b>            |
| Consignee (Ship to)<br><b>TRISHLA INFRATECH</b><br>10-2-172,<br>Road no 1<br>West Marredpally<br>Hyderabad<br>GSTIN/UIN : 36AAMFT0253E1ZB<br>State Name : Telangana, Code : 36  | Delivery Note                           | Mode/Terms of Payment       |
|   | Reference No. & Date.                   | Other References            |
| Buyer (Bill to)<br><b>TRISHLA INFRATECH</b><br>10-2-172,<br>Road no 1<br>West Marredpally<br>Hyderabad<br>GSTIN/UIN : 36AAMFT0253E1ZB<br>State Name : Telangana, Code : 36  | Buyer's Order No.                       | Dated                       |
|   | <b>2324-F-088 R1, 2023-F&amp;SK-071</b> | <b>19-Jul-23, 30-Mar-24</b> |
|   | Dispatch Doc No.                        | Delivery Note Date          |
|   | Dispatched through                      | Destination                 |
|   | Bill of Lading/LR-RR No.                | Motor Vehicle No.           |
|   | <b>1818 3149 3798 dt. 30-Mar-24</b>     | <b>TS07GR1154</b>           |
|   | Terms of Delivery                       |                             |

| SI No.             | Description of Goods   | HSN/SAC  | Quantity  | Rate        | per  | Amount               |
|--------------------|--|----------|-----------|-------------|------|----------------------|
| 1                  | <b>FACADE NO'S</b><br>SUPPLY & INSTALLATION AUTO SLIDING DOOR (EASY BAY)<br>1 NO | 76101000 | 1.00 No's | 2,52,841.00 | No's | 2,52,841.00          |
| 2                  | <b>FACADE NO'S</b><br>SUPPLY & INSTALLATION AUTO SLIDING DOOR (MAX)              | 76101000 | 1.00 No's | 2,52,841.00 | No's | 2,52,841.00          |
|                    |  |          |           |             |      | 5,05,682.00          |
| <b>OUTPUT CGST</b> |  |          |           |             |      | <b>45,511.38</b>     |
| <b>OUTPUT SGST</b> |  |          |           |             |      | <b>45,511.38</b>     |
| <b>ROUNDED OFF</b> |  |          |           |             |      | <b>0.24</b>          |
| Total              |  |          |           |             |      | <b>₹ 5,96,705.00</b> |

Amount Chargeable (in words) E. & O.E

**INR Five Lakh Ninety Six Thousand Seven Hundred Five Only**

| HSN/SAC      | Taxable Value      | CGST |                  | SGST/UTGST |                  | Total Tax Amount |
|--------------|--------------------|------|------------------|------------|------------------|------------------|
|              |                    | Rate | Amount           | Rate       | Amount           |                  |
| 76101000     | 5,05,682.00        | 9%   | 45,511.38        | 9%         | 45,511.38        | 91,022.76        |
| <b>Total</b> | <b>5,05,682.00</b> |      | <b>45,511.38</b> |            | <b>45,511.38</b> | <b>91,022.76</b> |

Tax Amount (in words) : **INR Ninety One Thousand Twenty Two and Seventy Six paise Only**

Company's PAN : **ABFFA9769C**

Company's Bank Details  
 Bank Name : **KTK Bank -7217000600049401 OD A/C**  
 A/c No. : **7217000600049401**  
 Branch & IFS Code : **S D Road Secundrabad & KARB0000721**

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

**for ACTIVE GREEN PRODUCTS**  
 Authorised Signatory