

Tax Invoice

G.P. BUILDCON MATERIALS	Invoice No GP/23-24/33	Dated 18-Apr-2023
G-1 , Sai Srinivasa Towers, 29 - Stripuri Colony Kakaguda, Secunderabad - 15 Ph No:9866116375(Pavan) GSTIN/UIN: 36AIZPG8119P1Z9 State Name : Telangana, Code : 36 E-Mail : g.buildcon999@gmail.com	Delivery Note	Mode/Terms of Payment
Buyer Gv Research Centres Pvt Ltd 5-4-187/2&3,II Nd Floor,Soham Mansion, MGROAD , SECUNDERABAD-500003 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. 20230417009	Dated 16-Apr-2023
	Despatch Document No.	Delivery Note Date
	Despatched through Byhand-Mirraju	Destination Turkapaly
	Terms of Delivery	

[illegible]

INWARD	
Inward No: 11929	Dt: 24/4/22
MRN No:	Dt:
Received By: D. Raju	Sign: D. Raju
Genome Valley Research Center Pvt. Ltd.	

[illegible]

E. & O.E

INR Twenty One Thousand One Hundred Twenty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73181500	17,900.00	9%	1,611.00	9%	1,611.00	3,222.00
Total	17,900.00		1,611.00		1,611.00	3,222.00

Tax Amount (in words) : INR Three Thousand Two Hundred Twenty Two Only

Company's PAN : AIZPG8119P

Declaration

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

Bank Name : ICICI BANK LTD (630805500095)

A/c No. : 630805500095

Branch & IFS Code : Vikrampuri & ICIC0006308

for G.P. BUILDCON MATERIALS

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

MRN NO: 20230424013

11929