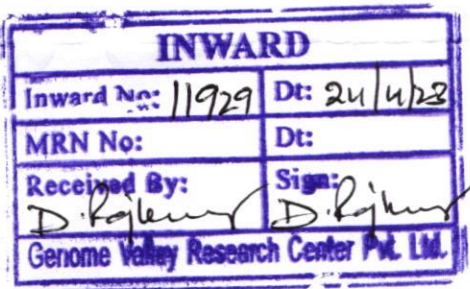


Tax Invoice

G.P. BUILDCON MATERIALS G-1 , Sai Srinivasa Towers, 29 - Sripuri Colony Kakaguda, Secunderabad - 15 Ph No:9866116375(Pavan) GSTIN/UIN: 36AIZPG8119P1Z9 State Name : Telangana, Code : 36 E-Mail : g.pbuidcon999@gmail.com		Invoice No. : GP/23-24/33	Dated 18-Apr-2023
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
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		Buyer's Order No. 20230417009	Dated 15-Apr-2023
		Despatch Document No.	Delivery Note Date
		Despatched through Byhand-Mrraju	Destination Turkapaly
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	WST 10X140 DIRECT FIXING SET	73181500	10 NOS	165.00	NOS		1,650.00
2	WST 12X180 DIREKT FIXING SET	73181500	50 NOS	325.00	NOS		16,250.00
							17,900.00
	CGST @ 9 %			9 %			1,611.00
	SGST @ 9 %			9 %			1,611.00
							
	Total		60 NOS				₹ 21,122.00

Amount Chargeable (in words)

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

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 : Vikrampur & ICIC0006308

for G.P. BUILDCON MATERIALS

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

MRN NO: 20230424013

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