

Tax Invoice

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.buildcon999@gmail.com Buyer GV DISCOVERY CENTER PVT LTD 5-4-187/3&4,2ND FLOOR, SOHAM MANSION, MGROAD,SECUNDERABAD GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36 Contact person : MR PRABHAKAR	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. GP/23-24/183</td> <td style="width: 50%;">Dated 3-Jul-2023</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Supplier's Ref.</td> <td>Other Reference(s)</td> </tr> <tr> <td>Buyer's Order No. 20230701014</td> <td>Dated 3-Jul-2023</td> </tr> <tr> <td>Despatch Document No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Despatched through By Hand</td> <td>Destination Genopolis</td> </tr> <tr> <td>Bill of Lading/LR-RR No. dt. 3-Jul-2023</td> <td>Motor Vehicle No.</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. GP/23-24/183	Dated 3-Jul-2023	Delivery Note	Mode/Terms of Payment	Supplier's Ref.	Other Reference(s)	Buyer's Order No. 20230701014	Dated 3-Jul-2023	Despatch Document No.	Delivery Note Date	Despatched through By Hand	Destination Genopolis	Bill of Lading/LR-RR No. dt. 3-Jul-2023	Motor Vehicle No.	Terms of Delivery	
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SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GWS 800 -4INCH ANGLE GRINDER <i>SI No. 232013433</i> CGST @ 9 % SGST @ 9 % Received By S.K. RAJU 6281929265 	8467	1 NOS	3,050.00	NOS		3,050.00 274.50 274.50
Total			1 NOS				₹ 3,599.00 E & O E

Received By
S.K. RAJU
6281929265

Amount Chargeable (in words)

Amount Chargeable (In words)
INR Three Thousand Five Hundred Ninety Nine Only

INR Three Thousand Five Hundred Ninety Nine Only						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,050.00	9%	274.50	9%	274.50	549.00
8467						
	Total		274.60		274.60	549.00

Tax Amount (in words) : **INR Five Hundred Forty Nine Only**

Company's Bank Details

Company's Bank Details
Bank Name : ICICI BANK LTD (630805600095)

Bank Name : ICICI BANK LTD
A/c No. : 630805500095

Branch & IFS Code : Vikramপুরi & ICIC0006308

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.

for G.P. BUILDCON MATERIALS

Authorised Signatory

INWARD		SUBJECT
Inward No: 6645	Dt: 13/07/23	
MRN No:	Dt:	
Received By:	Sign: 	
Genome Valley Discovery Center Pvt. Ltd.		

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

M. CODEX
20230713022
SCAN ID