

Tax Invoice

PO-20230731031

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.pbuildcon999@gmail.com

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

Invoice No.

GP/23-24/233

Dated

28-Jul-2023

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

VERBAL-MR, PRABHAKAR

28-Jul-2023

Despatch Document No.

Delivery Note Date

Despatched through

Destination

PORTER

GVRC-TURKAPALLY

Terms of Delivery

Madhu

9502211499

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GAS12-25 VACCUM CLEANER SLNO:129000141	8508	1 NOS	15,050.00	NOS		15,050.00
						9 %	1,354.50
						9 %	1,354.60
CGST @ 9 %							
SGST @ 9 %							
Total			1 NOS				₹ 17,759.00

MRN No: 20230731031

INWARD	
Inward No: 12694	Dt: 28/7/23
MRN No:	Dt:
Received By: NIRA-1	Sign:
Genome Valley Research Center Pvt. Ltd.	

Amount Chargeable (in words)

INR Seventeen Thousand Seven Hundred Fifty Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8508	15,050.00	9%	1,354.50	9%	1,354.50	2,709.00
Total	15,050.00		1,354.50		1,354.60	2,709.00

Tax Amount (in words): INR Two Thousand Seven Hundred Nine Only

Company's Bank Details

Bank Name: ICICI BANK LTD (630805600096)

A/c No.: 630805600096

Branch & IFS Code: Vikrampuri & ICIC0006308

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.

for G.P. BUILDCON MATERIALS

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice