

PO-20230728039

madhu
9502211499.

MRN No $\Rightarrow$ 20230731031

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

Total

1 NOS

₹ 17,759.00

Amount Chargeable (in words)

E. & O.E.

INR Seventeen Thousand Seven Hundred Fifty Nine Only

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		1,354.50	2,709.00

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

Company's Bank Details

Bank Name : ICICI BANK LTD (630805500095)

A/c No. : 630805500095

Branch & IFS Code : **Vikrampuri & ICIC0006308**

Company's PAN : AIZPG8119P

Declaration

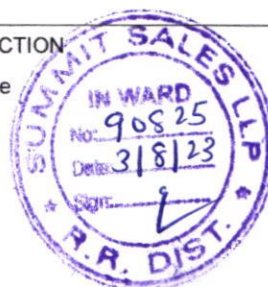
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for G.P. BUILDCON MATERIALS

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice



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.pbuildcon999@gmail.com		Invoice No. GP/23-24/233		Dated 28-Jul-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. VERBAL-MR,PRABHAKAR, 20230728039		Dated 28-Jul-2023, 28-Jul-2023	
		Despatch Document No.		Delivery Note Date	
		Despatched through PORTER		Destination GVRC-TURKAPALLY	
		Terms of Delivery			

[illegible]

Amount Chargeable (in words)

E. & O.E

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