

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/23-24/329	Dated 13-Sep-2023
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		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
		Buyer's Order No. 20230912013	Dated 12-Sep-2023
		Despatch Document No.	Delivery Note Date
		Despatched through BY HAND K RAJU	Destination INNOPOLIS, TURKAPALLY
		Bill of Lading/LR-RR No.	Motor Vehicle No. TS10UB8387
		Terms of Delivery	

[illegible]

Amount Chargeable (in words)

E. & O.E.

INR Three Thousand Five Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8467	3,050.00	9%	274.50	9%	274.50	549.00
Total	3,050.00		274.50		274.50	549.00

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

Company's Bank Details

Bank Name : ICICI BANK LTD (630805500095)

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

Branch & IFS Code: **Vikrampuri & ICLC0006308**

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

MPN No 20230916023 SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 13088	Dt: 16/9/22
MRN No:	Dt:
Received By: <i>NEERAJ</i>	Sign: <i>[Signature]</i>
G.V.R.C. PVT. LTD.	



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