

Tax Invoice



G.P. BUILDCON MATERIALS
 G-1, Sai Srinivasa Towers, 29 - Srihari Colony
 Kakaguda, Secunderabad - 15
 Ph No: 9866116375 (Pavan)
 GSTIN/UIN: 36AIZPG8119P1Z9
 State Name : Telangana, Code : 36
 Contact : 9866116375, 9490056802
 E-Mail : g.pbuildcon999@gmail.com

Invoice No. GP/23-24/402	Dated 18-Oct-2023
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 20231017016	Dated 17-Oct-2023
Despatch Document No.	Delivery Note Date
Despatched through SELVA-BY HAND	Destination INNAPOLIS
Terms of Delivery	

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CUTTING WHEEL 4 INCH	84248990	200 NOS	25.00	NOS		5,000.00
						CGST @ 9 %	450.00
						SGST @ 9 %	450.00
	MRN No - 2023/020051 9246364748						
	Total		200 NOS				₹ 5,900.00

Amount Chargeable (in words) E. & O.E
INR Five Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84248990	5,000.00	9%	450.00	9%	450.00	900.00
Total	5,000.00		450.00		450.00	900.00

Tax Amount (in words) : **INR Nine Hundred 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 (630805600095)**
 A/c No. : **630805600095**
 Branch & IFS Code: **Vikrampuri & ICIC0006308**

Customer's Seal and Signature

for G.P. BUILDCON MATERIALS
 Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

