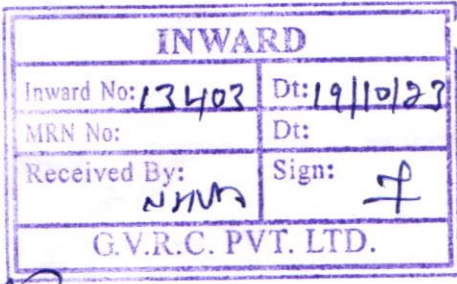


Tax Invoice

 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.	Dated	
	GP/23-24/402	18-Oct-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.	Dated	
	20231017016	17-Oct-2023	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	SELVA-BY HAND	INNAPOLIS	
	Terms of Delivery		

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
MIRN No - 20231020051  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. Customer's Seal and Signature	Company's Bank Details Bank Name : ICICI BANK LTD (630805500095) A/c No. : 630805500095 Branch & IFS Code: Vikrampuri & ICIC0006308 for G.P. BUILDCON MATERIALS Authorised Signatory
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SUBJECT TO SECUNDERABAD JURISDICTION

