

Tax Invoice



Invoice No.

GP/23-24/458

Dated

17-Nov-2023

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.	
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Dated

20231116015

16-Nov-2023

Despatch Document No.

Delivery Note Date

Despatched through

Destination	
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INNOPOLIS, TURKAPALLY

Terms of Delivery



Amount Chargeable (in words)

F & O.F.

INR Two Thousand Nine Hundred Fifty Only

Tax Amount (in words) : **INR Four Hundred Fifty Only**

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.

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

SUBJECT TO SECUNDERABAD JURISDICTION

