

Tax Invoice

original



G.P. BUILD CON MATERIALS
 G-1, Sai Srinivasa Towers, 29 - Sripuri Colony
 Kakaguda, Secunderabad - 15
 Ph No: 9866116375(Pavan)
 GSTIN/UIN: 36AIZPG8119P1Z9
 State Name : Telangana, Code : 36
 Contact : 9866116375,9490056802
 E-Mail : g.pbuidcon999@gmail.com

Invoice No. GP/23-24/590	Dated 28-Dec-2023
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 20231226030	Dated 26-Dec-2023
Despatch Document No.	Delivery Note Date
Despatched through BY HAND-SHEKAR	Destination INNOPOLIS, TURAPALLY
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

Sl 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 %				9 %		450.00
	SGST @ 9 %				9 %		450.00
Total			200 NOS				₹ 5,900.00



Received By
M. Shekar
 9000978917
M. Shekar

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

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. BUILD CON MATERIALS**
 Secunderabad
 Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION