

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
Contact : 9866116375,9490056802
E-Mail : g.pbuildcon999@gmail.com

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

Invoice No.
GP/23-24/650

Delivery Note

Supplier's Ref.

Buyer's Order No.
20240119025

Despatch Document No.

Despatched through
BY HAND

Terms of Delivery

Dated
23-Jan-2024

Mode/Terms of Payment

Other Reference(s)

Dated
19-Jan-2024

Delivery Note Date

Destination
TURKAPALLY

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 %				9 %		450.00
	SGST @ 9 %				9 %		450.00
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

INWARD

Inward No: 13949

MRN No:

Received By: NIRA J

Genome Valley Research Center Pvt. Ltd.

Dt: 30/01/24

Sign: [Signature]

CODEX

20240130049

SCAN ID

SUBJECT TO SECUNDERABAD JURISDICTION

