

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	Invoice No.	Dated
	GP/23-24/694	5-Feb-2024
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
20240125029	25-Jan-2024	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
BY HAND RAJU	GENOME VALLEY, TURKAPALLY	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	FAZ II 16/25 A4	73181900	50 NOS	515.00	NOS		25,750.00
	CGST @ 9 %				9 %		2,317.50
	SGST @ 9 %				9 %		2,317.50
Total			50 NOS				₹ 30,385.00

Amount Chargeable (in words)

INR Thirty Thousand Three Hundred Eighty Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73181900	25,750.00	9%	2,317.50	9%	2,317.50	4,635.00
Total	25,750.00		2,317.50		2,317.50	4,635.00

Tax Amount (in words) : **INR Four Thousand Six Hundred Thirty Five 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 (630805500095)**A/c No. : **630805500095**Branch & IFS Code: **Vikrampuri & ICIC0006308**

Customer's Seal and Signature

20240207013

for G.P. BUILDCON MATERIALS

Secunderabad
Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

Inward No: 13990	Date: 06/2/24
MRN No:	Date:
Received By: NERAS	Signature: f
Genome Valley Research Center Pvt. Ltd.	

