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. **GP/23-24/776**	Dated **1-Mar-2024**
	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. **20240229019**	Dated **29-Mar-2023**
	Despatch Document No.	Delivery Note Date
	Despatched through **By Hand-Mr Raju**	Destination **Innopolis**
	Terms of Delivery	

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**

M. CODEX
20240302007
SCAN ID

INWARD
Inward No: 14201 Dt: 02/3/24
MRN No: Dt:
Received By: N HAS Sign:
G.V.R.C. PVT. LTD.

S. KRISHNAM RAJU
RECEIVED BY
9281929265

E. & O.E

Amount Chargeable (in words)
INR Five Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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**

Company's Bank Details
Bank Name : **ICICI BANK LTD (630805500095)**
A/c No. : **630805500095**
Branch & IFS Code: **Vikrampuri & ICIC0006308**

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

for G.P. BUILDCON MATERIALS

G.P. BUILDCON MATERIALS Secunderabad

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION