

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/23-24/776	1-Mar-2024
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
20240229019	29-Mar-2023	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
By Hand-Mr Raju	Innopolis	
Terms of Delivery		

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
M. CODEX 20240302007 SCAN ID INWARD No: 14201 Dt: 02/3/24 Mo: Dt: ved By: Sign: G.V.R.C. PVT. LTD. KRISHNAM RAJU RECEIVED BY 287929265							
	Total		200 NOS				₹ 5,900.00

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. BUILDCON MATERIALS

Secunderabad

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

