

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/23-24/855

Dated

23-Mar-2024

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

20240322004

Dated

22-Mar-2024

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Kraju-by Hand**Innopois**

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CUTTING WHEEL 4 INCH	84248990	400 NOS	25.00	NOS		10,000.00
	CGST @ 9 %				9 %		900.00
	SGST @ 9 %				9 %		900.00
	Total		400 NOS				₹ 11,800.00

CODEX
20240325080
SCAN ID

INWARD

Inward No: **14319** Dt: **25/3/24**

MRN No: Dt:

Received By: **N/A** Sign: **[Signature]**

Genome Valley Research Center Pvt. Ltd.

Amount Chargeable (in words)

INR Eleven Thousand Eight Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84248990	10,000.00	9%	900.00	9%	900.00	1,800.00
Total	10,000.00		900.00		900.00	1,800.00

Tax Amount (in words) : **INR One Thousand Eight 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

SUBJECT TO SECUNDERABAD JURISDICTION

