

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.	
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GP/24-25/76

Delivery Note

Dated	
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23-Apr-2024

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.	
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20240422032

Despatch Document No.

Dated	
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22-Apr-2024

Delivery Note Date	
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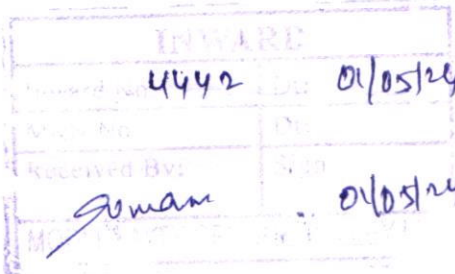
Despatched through

BY HAND RAJU

Terms of Delivery

Destination

Bloomdale Residency at Genome Valley

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CUTTING WHEEL 4 INCH CGST @ 9 % SGST @ 9 % ROUND OFF MRN NO, 20240501002 	84248990	25 NOS	25.00	NOS		625.00
					9 %		56.25
					9 %		56.25
							0.50
	Total		25 NOS				₹ 738.00

Amount Chargeable (in words)

E. & O.E

INR Seven Hundred Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84248990	625.00	9%	56.25	9%	56.25	112.50
Total	625.00		56.25		56.25	112.50

Tax Amount (in words) : **INR One Hundred Twelve and Fifty paise 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

