

Tax Invoice



G.P. BUILDCON MATERIALS
G-1, Sai Srinivasa Towers, 29 - Srihari 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/24-25/155	Dated 21-May-2024
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 20240518065	Dated 18-May-2024
Despatch Document No.	Delivery Note Date
Despatched through BY HAND RAJU	Destination INNOLIS
Terms of Delivery	

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	WST 10X140 DIRECT FIXING SET	73181500	100 NOS	165.00	NOS		16,500.00
	CGST @ 9 %				9 %		1,485.00
	SGST @ 9 %				9 %		1,485.00
Total			100 NOS				₹ 19,470.00



Amount Chargeable (in words)

E. & O.E

INR Nineteen Thousand Four Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73181500	16,500.00	9%	1,485.00	9%	1,485.00	2,970.00
Total	16,500.00		1,485.00		1,485.00	2,970.00

Tax Amount (in words) : **INR Two Thousand Nine Hundred Seventy 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



SUBJECT TO SECUNDERABAD JURISDICTION