

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/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

INNAPOLIS

Terms of Delivery

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)

INR Nineteen Thousand Four Hundred Seventy Only

E. & O.E

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

Secunderabad

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

INWARD	
Inward No: 14728	Dt: 21/5/24
MRN No:	Dt:
Received By: Niraj	Sign: [Signature]
Genome Valley Research Center Pvt. Ltd	

