

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/24-25/191

Dated

29-May-2024

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

20240528012

Dated

29-May-2024

Despatch Document No.

Delivery Note Date

Despatched through

BY HAND RAJU

Destination

INNOPOLIS

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	GBH 5-40 DCE SLNO:327002507	84672100	1 NOS	35,050.00	NOS		35,050.00
	CGST @ 9 %			9 %			3,154.50
	SGST @ 9 %			9 %			3,154.50
Total			1 NOS				₹ 41,359.00

Amount Chargeable (in words)

INR Forty One Thousand Three Hundred Fifty Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84672100	35,050.00	9%	3,154.50	9%	3,154.50	6,309.00
Total	35,050.00		3,154.50		3,154.50	6,309.00

Tax Amount (in words) : INR Six Thousand Three Hundred Nine 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

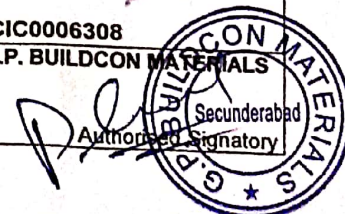
Company's Bank Details

Bank Name : ICICI BANK LTD (630805500095)

A/c No. : 630805500095

Branch & IFS Code: Vikrampuri & ICIC0006308

for G.P. BUILDCON MATERIALS



SUBJECT TO SECUNDERABAD JURISDICTION

