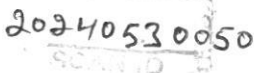
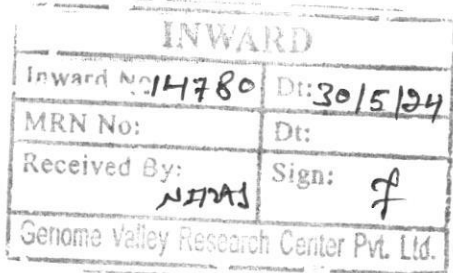


Tax Invoice

 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/24-25/191	
	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		

Sl 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 % SGST @ 9 % 20240530050 				9 % 9 %		3,154.50 3,154.50
							
	Total		1 NOS				₹ 41,359.00

Amount Chargeable (in words)

E. & O.E

INR Forty One Thousand Three Hundred Fifty Nine Only

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

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

