

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	<table> <tr> <td>Invoice No.</td><td>Dated</td></tr> <tr> <td>GP/24-25/204</td><td>3-Jun-2024</td></tr> <tr> <td>Delivery Note</td><td>Mode/Terms of Payment</td></tr> <tr> <td>Supplier's Ref.</td><td>Other Reference(s)</td></tr> </table>	Invoice No.	Dated	GP/24-25/204	3-Jun-2024	Delivery Note	Mode/Terms of Payment	Supplier's Ref.	Other Reference(s)				
Invoice No.	Dated												
GP/24-25/204	3-Jun-2024												
Delivery Note	Mode/Terms of Payment												
Supplier's Ref.	Other Reference(s)												
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	<table> <tr> <td>Buyer's Order No.</td><td>Dated</td></tr> <tr> <td>20240531003</td><td>3-Jun-2024</td></tr> <tr> <td>Despatch Document No.</td><td>Delivery Note Date</td></tr> <tr> <td>Despatched through</td><td>Destination</td></tr> <tr> <td>BY HAND-KRAJU</td><td>INNOPOLIS</td></tr> <tr> <td>Terms of Delivery</td><td></td></tr> </table>	Buyer's Order No.	Dated	20240531003	3-Jun-2024	Despatch Document No.	Delivery Note Date	Despatched through	Destination	BY HAND-KRAJU	INNOPOLIS	Terms of Delivery	
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BY HAND-KRAJU	INNOPOLIS												
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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GBH220-BOSCH ROTARY HAMMER SLNO:422228521 CGST @ 9 % SGST @ 9 % 20240608030 INWARD Inward No:14824 Date: 8/6/24 MRN No: Date: Received by: Niraj Sign: [Signature] Genome Valley Research Centre, Bhubaneswar	8467	1 NOS	5,500.00	NOS		5,500.00 495.00 495.00
	Total		1 NOS				₹ 6,490.00

Amount Chargeable (in words)

E. & O.E

INR Six Thousand Four Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8467	5,500.00	9%	495.00	9%	495.00	990.00
Total	5,500.00		495.00		495.00	990.00

Tax Amount (in words) : **INR Nine Hundred Ninety 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

