

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
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/24-25/268

Dated

3-Jul-2024

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

20240701010

Dated

1-Jul-2024

Despatch Document No.

Delivery Note Date

Despatched through

BY HAND RAGHU

Destination

INNOPOLIS

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HAMMER DRILL BIT - 14MM	8507	2 NOS	300.00	NOS		600.00
	CGST @ 9 %			9 %			54.00
	SGST @ 9 %			9 %			54.00
Total			2 NOS				₹ 708.00

M. CODEC
20240706060
SCAN ID

INWARD	
Inward No: 15015	Dr: 05/07/24
MPN No:	Dr:
Received By: N. F. M. S.	Sign: 7
Genome Valley Research Center Pvt. Ltd.	

Amount Chargeable (in words)

E. & O.E

INR Seven Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8507	600.00	9%	54.00	9%	54.00	108.00
Total	600.00		54.00		54.00	108.00

Tax Amount (in words) : **INR One Hundred Eight Only**

Company's Bank Details

Bank Name : ICICI BANK LTD (630805500095)

A/c No. : 630805500095

Branch & IFS Code : Vikramপুরi & ICIC0006368

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.

for G.P. BUILDCON MATERIALS

Authorized Signatory

This is a Computer Generated Invoice



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