

Tax Invoice



G.P. BUILD CON MATERIALS
G-1, Sai Srinivasa Towers, 29 - Srihari Colony
Kakaguda, Secunderabad - 15
Ph No: 9866116375 (Pavan)
GSTIN/UID: 36AIZPG8119P1Z9
State Name : Telangana, Code : 36
E-Mail : g.pbuildcon999@gmail.com

Invoice No.

GP/24-25/392

Delivery Note

Dated

14-Aug-2024

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

20240806006

Despatch Document No.

Dated

6-Aug-2024

Delivery Note Date

Despatched through

BY HAND SHEKAR

Terms of Delivery

Destination

INNOPOLIS

Buyer

Gv Research Centres Pvt Ltd

5-4-187/2&3, II Nd Floor, Soham Mansion

MGROAD, SECUNDERABAD-500003

GSTIN/UID : 36AAHCG4562D1ZP

State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CUTTING WHEEL 4 INCH	84248990	200 NOS	25.00	NOS		5,000.00
	CGST @ 9 %				9 %		450.00
	SGST @ 9 %				9 %		450.00
	INWARD Inward No: 15318 Dt: 16/8/24 MPN No: Dt: Received By: Sign: Y Niraj Gerome Valley Research Center Pvt. Ltd. Received By M. Shekar 900097891 20240817001						
	Total		200 NOS				₹ 5,900.00

Amount Chargeable (in words)

INR Five Thousand Nine Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84248990	5,000.00	9%	450.00	9%	450.00	900.00
Total	5,000.00		450.00		450.00	900.00

Tax Amount (in words) : INR Nine Hundred 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 : Vikramপুরi & ICIC0006208

for G.P. BUILD CON MATERIALS

Secunderabad

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice