

Tax Invoice

 G.P. BUILDCON MATERIALS G-1, Sai Snnivasa 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	Invoice No.	Dated
	GP/24-25/575	5-Nov-2024
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	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	20241104006	4-Nov-2024
	Despatch Document No.	Delivery Note Date
Despatched through	Destination	
BY HAND	INNOPOLIS	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GWS 800 4INCH ANGLE GRINDER SLNO:326040480	8467	1 NOS	3,050.00	NOS		3,050.00
	CGST @ 9 %				9 %		274.50
	SGST @ 9 %				9 %		274.50
	INWARD						
	Inward No: 15646						
	MPN No:						
	Received By:						
	Signature						
	Home Valley Research Center Pvt. Ltd						
	Total		1 NOS				₹ 3,599.00

Amount Chargeable (in words)

INR Three Thousand Five Hundred Ninety Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8467	3,050.00	9%	274.50	9%	274.50	549.00
Total	3,050.00		274.50		274.50	549.00

Tax Amount (in words) : INR Five Hundred Forty 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 : Vikramপুরi & ICIC00068308

for G.P. BUILD CON MATERIALS

Secunderabad

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice