

Tax Invoice



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

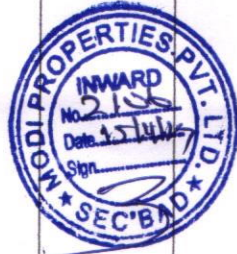
Invoice No. GP/24-25/591	Dated 12-Nov-2024
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 20241109002	Dated 9-Nov-2024
Despatch Document No.	Delivery Note Date
Despatched through BY HAND SHEAKER	Destination INNOPOLIS
Terms of Delivery	

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CUTTING WHEEL 4 INCH	84248990	25 NOS	25.00	NOS		625.00
	CGST @ 9 %					9 %	56.25
	SGST @ 9 %					9 %	56.25
	ROUND OFF						0.50
	Total		25 NOS				₹ 738.00

MRN - 20241113013

INWARD	
Inward No: 7081	Dt: 12/11/24
MRN No:	Dt:
Received By:	Sign:
CRESCENTIA LABS PVT LTD	



Amount Chargeable (in words) **INR Seven Hundred Thirty Eight Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84248990	625.00	9%	56.25	9%	56.25	112.50
Total	625.00		56.25		56.25	112.50

Tax Amount (in words) : **INR One Hundred Twelve and Fifty paise 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. BUILD CON MATERIALS**
 Secunderabad
 Authorised Signatory