

## Tax Invoice

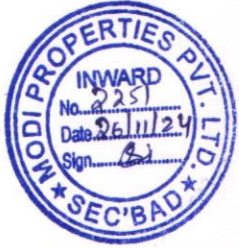


**G.P. BUILDCON MATERIALS**  
 G-1, Sai Srinivasa Towers, 29 - Sripuri Colony  
 Kakaguda, Secunderabad - 15  
 Ph No: 9866116375 (Pavan)  
 GSTIN/UIN: 36AIZPG8119P1Z9  
 State Name : Telangana, Code : 36  
 E-Mail : g.pbuildcon999@gmail.com

Invoice No. <b>GP/24-25/575</b>	Dated <b>5-Nov-2024</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. <b>20241104006</b>	Dated <b>4-Nov-2024</b>
Despatch Document No.	Delivery Note Date
Despatched through <b>BY HAND</b>	Destination <b>INNOPOLIS</b>
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	<b>GWS 800 -4INCH ANGLE GRINDER</b> SLNO:326040480	8467	<b>1 NOS</b>	3,050.00	NOS		<b>3,050.00</b>
	<b>CGST @ 9 %</b>						<b>274.50</b>
	<b>SGST @ 9 %</b>						<b>274.50</b>
<b>Total</b>			<b>1 NOS</b>				<b>₹ 3,599.00</b>



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
<b>Total</b>	<b>3,050.00</b>		<b>274.50</b>		<b>274.50</b>	<b>549.00</b>

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.

Company's Bank Details  
 Bank Name : **ICICI BANK LTD (630805500095)**  
 A/c No. : **630805500095**  
 Branch & IFS Code : **Vikrampuri & ICIC0006308**

Customer's Seal and Signature



SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice