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. **GP/24-25/650**	Dated **9-Dec-2024**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **20241207019**	Dated **7-Dec-2024**
Despatch Document No.	Delivery Note Date
Despatched through **BY HAND SHEAKER**	Destination **INNOPOLIS**
Terms of Delivery **MADHU 7981951035**	

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**CUTTING WHEEL 4 INCH**	84248990	**100 NOS**	25.00	NOS		**2,500.00**
	CGST @ 9 %			*9*	*%*		**225.00**
	SGST @ 9 %			*9*	*%*		**225.00**
	Total		**100 NOS**				**₹ 2,950.00**

MODI PROPERTIES PVT. LTD. INWARD No. 2321 Date 9/12/24 Sign SEC'BAD

M-Shekar 9000978914 09/12/24

Amount Chargeable (in words)
INR Two Thousand Nine Hundred Fifty Only *E. & O.E*

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84248990	2,500.00	9%	225.00	9%	225.00	450.00
Total	**2,500.00**		**225.00**		**225.00**	**450.00**

Tax Amount (in words) : **INR Four Hundred Fifty 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

for G.P. BUILDCON MATERIALS

G.P. BUILDCON MATERIALS Secunderabad

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice