

Tax Invoice

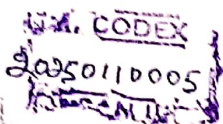
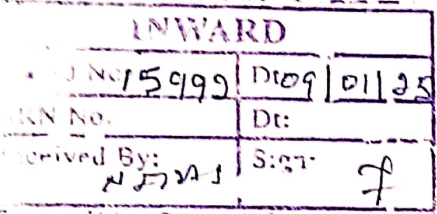
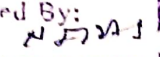
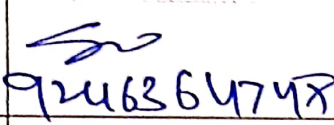


G.P. BUILDCON MATERIALS
 G-1, Sai Srinivasa Towers, 29 - Sripuri Colony
 Kakaguda, Secunderabad - 15
 Ph No: 9866116375(Pavan)
 GSTIN/UIN: 36AIZPG8119P1Z9
 State Name: Telangana, Code: 36
 E-Mail: g.pbuildcon999@gmail.com

Invoice No.	Dated
GP/24-25/721	9-Jan-2025
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
20250103015	3-Jan-2025
Despatch Document No.	Delivery Note Date
Despatched through	Destination
BY HAND SELVA	INNAPOLIS
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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CUTTING WHEEL 4 INCH  CGST @ 9 % SGST @ 9 %  Received By:  For Gv Research Center Pvt Ltd 	84248990	100 NOS	25.00	NOS		2,500.00
				9 %			225.00
				9 %			225.00
	Total		100 NOS				₹ 2,950.00

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.

Customer's Seal and Signature

Company's Bank Details

Bank Name : **ICICI BANK LTD (630805500095)**A/c No. : **630805500095**Branch & IFS Code : **Vikrampur & ICIC0006300**

for G.P. BUILDCON MATERIALS

Secunderabad

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

