

Tax Invoice

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

SI 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



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	Company's Bank Details
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Bank Name : ICICI BANK LTD (630805500095)
Customer's Seal and Signature	A/c No. : 630805500095
	Branch & IFS Code : Vikrampuri & ICIC0006308
	for G.P. BUILD CON MATERIALS Secunderbad
Prepared by	Verified by
	Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

