

Tax Invoice

G.P. BUILDCON MATERIALS G-1 , Sai Srinivasa Towers, 29 - Srihari 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/25-26/293		17-Jul-2025	
						Delivery Note		Mode/Terms of Payment	
						Supplier's Ref.		Other Reference(s)	
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						Buyer's Order No.		Dated	
						20250702023		2-Jul-2025	
						Despatch Document No.		Delivery Note Date	
						Despatched through		Destination	
						WALKIN MR-SHEAKER		INNOPOLIS	
						Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	ADC AQUATAK 140 HIGH PRESSURE WASHER SLNO:522014733	84248990	1 NOS	22,500.00	NOS		22,500.00
						9 %	2,025.00
						9 %	2,025.00
	CGST @ 9 % SGST @ 9 %						
Total			1 NOS				₹ 26,550.00

E. & O.E

Amount Chargeable (in words) **INR Twenty Six Thousand Five Hundred Fifty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84248990	22,500.00	9%	2,025.00	9%	2,025.00	4,050.00
Total	22,500.00		2,025.00		2,025.00	4,050.00

Tax Amount (in words) : **INR Four Thousand Fifty Only**

Company's PAN : AIZPG8119P <u>Declaration</u> 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 & ICIC0006308 Prepared by _____ Verified by _____ Authorized Signatory
---	---

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice