



G BUILDCON PRIVATE LIMITED

Floor 2, Shilpa reddy residency, Vittal
Rao Nagar Rd, Madhapur, Gafoornagar,
Hyderabad, Telangana - 500081

Cell: +91 9347581653/ +91 9985922955
Email:

GSTIN/UIN: 36AAMCG1366N1Z3			TAX INVOICE			
Buyer (bill to)			Date		02/12/2025	
Name			Invoice No.		GB-1225-01	
Address			Mode of Payment		Cheque	
GSTIN/UIN			Buyer's Order No.			
Place			Terms of Delivery : Works Contract			
Sl.No.	Particulars				HSN	Amount
1	Works Contract				9954	4,64,475.00
						4,64,475.00
	CGST(9.0%)					41,802.75
	SGST(9.0%)					41,802.75
Total						₹ 5,48,080.50
Amount Chargeable (in words): Five Lakh Forty-Eight Thousand Eighty and Fifty Paise Only						
HSN	Taxable Value	CGST		SGST		Total
		Rate	Amount	Rate	Amount	
9954	4,64,475.00	9.0	41,802.75	9.0	41,802.75	83,605.50
Total	4,64,475.00		41,802.75		41,802.75	83,605.50
Tax Amount (in words) : Eighty-Three Thousand Six Hundred Five and Fifty Paise Only						
Company's Bank Details						
Bank Name	Kotak Mahindra Bank					
A/c No.	4051684318					
IFS Code	KKBK0007454					
Branch	Patancheru branch					
Customer's Seal and Signature			(This is system generated invoice no signature required) Authorised Signatory			