



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	INFOCITY BUILDERS	Invoice No.	GB-1225-01
Address	Survey No. 210, Kanikunta, Patancheru, Sangareddy, Telangana, India – 500050	Mode of Payment	Cheque
GSTIN/UIN	36AAFFI0988N1ZS	Buyer's Order No.	
Place	Telangana - 500081	Terms of Delivery : Works Contract	

Sl.No.	Particulars	HSN	Amount
1	Works Contract	9954	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

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
--------------------------------------	---