

G.P. BUILDCON MATERIALS

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

Invoice No.
GP/23-24/14
Delivery Note

Dated
12-Apr-2023
Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer

Dr.NRK BOITECH PVT LTD

Plot no.11, TSIC Industrial Development

Area, Sno.230 to 243, Turkapally,

GSTIN/IN: 36AACCD2775Q1Z3

State Name: Telangana, Code: 36

Buyer's Order No.
20230408006

Dated
10-Apr-2023

Despatch Document No.

Delivery Note Date

Despatched through

Destination

BY HAND-MR.R/ GHU**SHAMEERPET**

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GWS 750-100 SLNO:231020002	84672900	1 NOS	3,000.00	NOS		3,000.00
						CGST @ 9 %	270.00
						SGST @ 9 %	270.00

INWARD	
Inward No: 3059	Dt: 13/4/23
MRN No:	Dt:
Received By: <i>NRM</i>	Sign: <i>f</i>
DR NRK BIOTECH PVT LTD	

MRN: 20230413030

Total	1 NOS	₹ 3,540.00
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Amount Chargeable (in words)

INR Three Thousand Five Hundred Forty Only

E & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84672900	3,000.00	9%	270.00	9%	270.00	540.00
Total	3,000.00		270.00		270.00	540.00

Tax Amount (in words): **INR Five Hundred Forty 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

Company's Bank Details

Bank Name: **ICICI BANK LTD (630805500095)**A/c No.: **630805500095**Branch & IFS Code: **Vikramপুরi & ICICI0006308**

for G.P. BUILDCON MATERIALS

Authorized Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice