Tax Invoice

G.P. BUILDCON MATERIALS G-1 , Sai Srinivasa Towers, 29 - Sripuri Colony Kakaguda, Secunderabad - 15 Ph No:9866116375(Pavan) GSTIN/UIN: 36AIZPG8119P1Z9 State Name : Telangana, Code : 36 Contact : 9866116375,9490056802 E-Mail : g.pbuildcon999@gmail.com	Invoice No. **GP/23-24/456**	Dated **16-Nov-2023**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Dr,NRK BOITECH PVT LTD** Plot no.11, TSIIC Industrial Development Area, Sno.230 to 243, Turkapally, GSTIN/UIN : 36AACCD2775Q1Z3 State Name : Telangana, Code : 36	Buyer's Order No. **20231111032**	Dated **11-Nov-2023**
	Despatch Document No.	Delivery Note Date
	Despatched through **SELVA-BY HAND**	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**CUTTING WHEEL 4 INCH**	84248990	**30 NOS**	25.00	NOS		**750.00**
	CGST @ 9 %			9	%		**67.50**
	SGST @ 9 %			9	%		**67.50**
	Total		**30 NOS**				**₹ 885.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 453 Date 8/2/24 Sign.

Amount Chargeable (in words) *E. & O.E*

INR Eight Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84248990	750.00	9%	67.50	9%	67.50	135.00
Total	**750.00**		**67.50**		**67.50**	**135.00**

Tax Amount (in words) : **INR One Hundred Thirty Five 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 : **Vikrampuri & ICIC0006308**

Customer's Seal and Signature

for G.P. BUILDCON MATERIALS

G.P. BUILDCON MATERIALS Secunderabad

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION