

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 Contact : 9866116375, 9490056802 E-Mail : g.pbuildcon999@gmail.com		Invoice No. GP/23-24/568	Dated 19-Dec-2023
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
Buyer Dr, NRK BOITECH PVT LTD Plot no.11, TSIIIC Industrial Development Area, Sno.230 to 243, Turkapally, GSTIN/UIN : 36AACCD2775Q1Z3 State Name : Telangana, Code : 36		Buyer's Order No. 20231218003	Dated 19-Dec-2023
		Despatch Document No.	Delivery Note Date
		Despatched through By Hand	Destination Turkapally
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BOSCH GLM50-23G-LINE MEASURE <i>Sino:222622656</i>	9015	1 NOS	6,000.00	NOS		6,000.00
	CGST @ 9 % SGST @ 9 %					9 % 9 %	540.00 540.00
							
Total			1 NOS				₹ 7,080.00

Amount Chargeable (in words) E. & O.E
INR Seven Thousand Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9015	6,000.00	9%	540.00	9%	540.00	1,080.00
Total	6,000.00		540.00		540.00	1,080.00

Tax Amount (in words) : **INR One Thousand Eighty 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
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Customer's Seal and Signature	for G.P. BUILDCON MATERIALS  Authorised Signatory
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SUBJECT TO SECUNDERABAD JURISDICTION