

Tax Invoice

**G.P. BUILDCON MATERIALS**

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

Buyer**Sharad Jayanthilal Kadakia**

Plot No: 24, Diamond Point

HYDERABAD

GSTIN/UIN : 36ACBPK9161F1ZN

State Name : Telangana, Code : 36

Invoice No.**GP/24-25/925****Delivery Note****Supplier's Ref.****Buyer's Order No.****20250318030****Despatch Document No.****Despatched through****BY HAND SUDARSHAN****Terms of Delivery****Dated****20-Mar-2025****Mode/Terms of Payment****Other Reference(s)****Dated****18-Mar-2025****Delivery Note Date****Destination****Greens Towers - SJK**

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CUTTING WHEEL 4 INCH	84248990	12 NOS	25.00	NOS		300.00
	CGST @ 9 %				9 %		27.00
	SGST @ 9 %				9 %		27.00
Total			12 NOS				₹ 354.00

Amount Chargeable (in words)

E. & O.E

INR Three Hundred Fifty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84248990	300.00	9%	27.00	9%	27.00	54.00
Total	300.00		27.00		27.00	54.00

Tax Amount (in words) : **INR Fifty Four 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 correct.

Customer's Seal and Signature

Company's Bank DetailsBank Name : **ICICI BANK LTD (630805500095)**A/c No. : **630805500095**Branch & IFS Code : **Vikrampuri & ICIC000630805500095**
for G.P. BUILDCON MATERIALS

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

