



Gulmohar Welfare Association

Sy.No. 19, MallapurHyderabad

Hyderabad, Telangana, 500076

Buyer

State Name

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 E-Mail: g.pbuildcon999@gmail.com

: Telangana, Code: 36

Buyer's Order No.

Invoice No.

GP/25-26/55

Delivery Note

Supplier's Ref.

20250414040 Despatch Document No.

14-Apr-2025 **Delivery Note Date**

Other Reference(s)

Dated

Dated

18-Apr-2025

Mode/Terms of Payment

Despatched through Destination

BY HAND GULMOHAR RESIDENCY Terms of Delivery

SI No.	Description of Goods	HS	N/SAC	Quantity	Rate	per	Disc. %	Amount
1	GBH 2-26DRE SLN421059363		72100	1 NOS	13,150.00	NOS		13,150.0
		ST @ 9 % ST @ 9 %	- Prince (22	9	% %		1,183. 1,183.
		NOW THE PARTY OF	2000					
RIS	Shekar 000978917	W - /	1					
	MRU1-202504/	7037	ed St.					
		Total		1 NOS				₹ 15,517.0

Amount Chargeable (in words)

E. & O.E

INR Fifteen Thousand Five Hundred Seventeen Only

HSN/SAC	Taxable	Taxable Central Tax		St	Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount
84672100	13,150.00	9%	1,183.50	9%	1,183.50	2,367.00
Total	13,150.00		1,183.50		1,183.50	2,367.00

Tax Amount (in words): INR Two Thousand Three Hundred Sixty Seven Only

Company's PAN

: AIZPG8119P

Company's Bank Details

Declaration

Bank Name

: ICICI BANK LTD (630805500095) 630805500095

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. A/c No. Branch & IFS Code:

Vikrampuri & ICIC0006

Customer's Seal and Signature

for G.P. BUILD

Verified by Prepared by

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice