

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

Buyer

**Gulmohar Welfare Association** 

Sy.No. 19, MallapurHyderabad Hyderabad, Telangana, 500076

State Name

: Telangana, Code : 36

	(ORGINAL)					
Invoice No.	Dated					
GP/25-26/55	18-Apr-2025					
Delivery Note	Mode/Terms of Payment					
Supplier's Ref.	Other Reference(s)					
Buyer's Order No.	Dated					
20250414040	14-Apr-2025					
Despatch Document No.	Delivery Note Date					
Despatched through	Destination					
BY HAND	GULMOHAR RESIDENCY					

Terms of Delivery

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
No. 1	<b>GBH 2-26DRE</b> SLN421059363	84672100	1 NOS	13,150.00	NOS	न	13,150.00
	CGST @ 9 % SGST @ 9 %			9	%		1,183.50 1,183.50
M	ceived By Sheka: 00978917						
	Total		1 NOS		<u> </u>		₹ 15,517.00

Amount Chargeable (in words)

E. & O.E

## **INR Fifteen Thousand Five Hundred Seventeen Only**

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate 9%	Amount 1,183.50	Rate 9%	Amount 1,183.50	Tax Amount 2,367.00
84672100	13,150.00					
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 A/c No.

ICICI BANK LTD (630805500095)

We declare that this invoice shows the actual price of the

630805500095

goods described and that all particulars are true and correct.

Branch & IFS Code: Vikrampuri & ICICO006308

Customer's Seal and Signature

for G.P. BUILDOON MATERIALS

Prepared by Verified by

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Secunderbad