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 E-Mail : g.pbuildcon999@gmail.com

Buyer

Sharad Jayanthilal Kadakia Plot No: 24, Diamond Point

HYDERABAD

GSTIN/UIN State Name : 36ACBPK9161F1ZN : Telangana, Code : 36

0.00					
	Dated				
Invoice No.	20-Mar-2025 Mode/Terms of Payment				
GP/24-25/925					
Delivery Note					
	Other Reference(s)				
Supplier's Ref.	Constitution of the Property of the Constitution of the Constituti				
Order No.	Dated				
Buyer's Order No.	18-Mar-2025				
20250318030 Despatch Document No.	Delivery Note Date				
	Delivery				
- the walk	Destination				
Despatched through	- SIK				
BY HAND SUDARSHAN					
CD-livens					

2 11 / TAG 3 JUS

		HSN/SAC	Quantity	Rate	per	Disc. %	Amount
0.	Description of Goods		12 NOS	25.00	NOS		300.00
	CUTTING WHEEL 4 INCH	84248990	12 1400				27.00
	i i			9	% %		27.00 27.00
	CGST @ 9 % SGST @ 9 %			9	%		
	OF ERTIES						
	Date 2115						
	*SEC'BA	3					
							₹ 354.0
1	T	otal	12 NO	S			E. & O

Terms of Delivery

	unt .00
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Tax Amount (in words) : INR Fifty Four Only

Company's PAN

: AIZPG8119P

Company's Bank Details

Bank Name

: ICICI BANK LTD (630805500095)

A/c No.

630805500095

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

Vikrampuri & ICIC0006308 Branch & IFS Code: for G.P. BUILDCOM

Verified by Prepared by

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice