

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

Dr,NRK BOITECH PVT LTD

Plot no.11,, TSIIIC Industrial Development Area,
Sno.230 to 243, Turkapally,
HYDERABAD
GSTIN/UIN : 36AACCD2775Q1Z3
State Name : Telangana, Code : 36

Invoice No.

GP/25-26/325

Dated

25-Jul-2025

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

20250723022

Dated

23-Jul-2025

Despatch Document No.

Delivery Note Date

Despatched through

BY HAND-SELVA

Destination

NEXTO POLIS

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GBH 2-26DRE SLNO:522073556	84672100	1 NOS	13,150.00	NOS		13,150.00
2	GWS 800 -4INCH ANGLE GRINDER SLNO:430206238	8467	1 NOS	3,050.00	NOS		3,050.00
							16,200.00
				CGST @ 9 %	9 %		1,458.00
				SGST @ 9 %	9 %		1,458.00
Total			2 NOS				₹ 19,116.00

Amount Chargeable (in words)

INR Nineteen Thousand One Hundred Sixteen Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84672100	13,150.00	9%	1,183.50	9%	1,183.50	2,367.00
8467	3,050.00	9%	274.50	9%	274.50	549.00
Total	16,200.00		1,458.00		1,458.00	2,916.00

Tax Amount (in words) : **INR Two Thousand Nine Hundred Sixteen 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 Details

Bank Name

: **ICICI BANK LTD (630805500095)**

A/c No.

: **630805500095**

Branch & IFS Code: **Vikrampuri & ICIC0006308**

for G.P. BUILDCON MATERIALS

Prepared by

Verified by

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

