

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

Rajesh J Kadakia

GREEN TOWERS,BEGUMPET
HYDERABAD-16

State Name : Telangana, Code : 36

Invoice No.

GP/25-26/323

Delivery Note

Supplier's Ref.

Buyer's Order No.

20250721028

Despatch Document No.

Despatched through

BYHAND-SELVA

Terms of Delivery

Dated

25-Jul-2025

Mode/Terms of Payment

Other Reference(s)

Dated

21-Jul-2025

Delivery Note Date

Destination

BEGUMPET

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GSH 500 GSH5 HEX-SLNO:428004531 CGST @ 9 % SGST @ 9 % ROUND OFF Less : 	84672100	1 NOS	14,290.00	NOS		14,290.00
					9 %		1,286.10
					9 %		1,286.10
							(-)0.20
	Total		1 NOS				₹ 16,862.00

Amount Chargeable (in words)

INR Sixteen Thousand Eight Hundred Sixty Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax	State Tax	Total Tax Amount
84672100	14,290.00	Rate 9% Amount 1,286.10	Rate 9% Amount 1,286.10	2,572.20
Total	14,290.00	1,286.10	1,286.10	2,572.20

Tax Amount (in words) : **INR Two Thousand Five Hundred Seventy Two and Twenty paise 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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice