

Tax Invoice

[DUPLICATE]

 G.P. BUILDCON MATERIALS G-1, Sai Srinivasa Towers, 29 - Srihari Colony Kakaguda, Secunderabad - 15 Ph No: 9866116375 (Pavan) GSTIN/UIN: 36AIZPG8119P1Z9 State Name: Telangana, Code: 36 E-Mail: g.pbuildcon999@gmail.com	Invoice No. GP/25-26/483	Dated 15-Sep-2025
	Delivery Note	Mode/Terms of Payment
Buyer Dr, NRK BOITECH PVT LTD Plot no.11,, TSII Industrial Development Area, Sno.230 to 243, Turkapally, HYDERABAD GSTIN/UIN : 36AACCD2775Q1Z3 State Name : Telangana, Code : 36	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. 20250913041	Dated 13-Sep-2025
	Despatch Document No.	Delivery Note Date
	Despatched through WALKIN MR-SHEAKER	Destination NEXTOPOLIS
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BOSCH CUTTING WHEEL-14 INCH	6804	4 NOS	150.00	NOS		600.00
2	GRINDINGWHEEL- 4 INCH	8507	10 NOS	55.00	NOS		550.00
							1,150.00
					9 %		103.50
					9 %		103.50
Total			14 NOS				₹ 1,357.00

20250916006

CGST @ 9 %
SGST @ 9 %

INWARD	
Inward No: 1382	Dr: 15/9/25
MRN No:	Dr:
Received By:	Sign: 
DR NRK BOITECH PVT LTD	

Amount Chargeable (in words) E. & O.E

INR One Thousand Three Hundred Fifty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6804	600.00	9%	54.00	9%	54.00	108.00
8507	550.00	9%	49.50	9%	49.50	99.00
Total	1,150.00		103.50		103.50	207.00

Tax Amount (in words) : INR Two Hundred Seven 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

Received By
M. Sheka.
9000978917


Company's Bank Details

Bank Name : ICICI BANK LTD (630805500095)

A/c No. : 630805500095

Branch & IFS Code: Vikramপুরi & ICIC0006308

for G.P. BUILDCON MATERIALS

Prepared by

Verified by

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

