

Tax Invoice

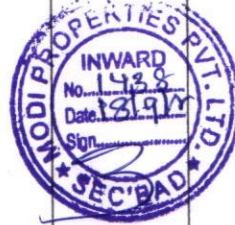


G.P. BUILDCON MATERIALS
G-1, Sai Srinivasa Towers, 29 - Sripuri Colony
Kakaguda, Secunderabad - 15
Ph No:9866116375(Pavan)
GSTIN/UID: 36AIZPG8119P1Z9
State Name : Telangana, Code : 36
E-Mail : g.pbuildcon999@gmail.com

Invoice No.	Dated
GP/25-26/486	15-Sep-2025
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
20250911010	11-Sep-2025
Despatch Document No.	Delivery Note Date
Despatched through	Destination
WALKIN MR-SHEAKER	NEXTOPOLIS
Terms of Delivery	

Buyer
Dr,NRK BOITECH PVT LTD
Plot no.11,, TSIIIC Industrial Development Area,
Sno.230 to 243, Turkapally,
HYDERABAD
GSTIN/UID : 36AACCD2775Q1Z3
State Name : Telangana, Code : 36

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	4 NOS	55.00	NOS		220.00
							820.00
	CGST @ 9 %				9 %		73.80
	SGST @ 9 %				9 %		73.80
	ROUND OFF						0.40
Total			8 NOS				₹ 968.00



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

INR Nine Hundred Sixty Eight 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	220.00	9%	19.80	9%	19.80	39.60
Total	820.00		73.80		73.80	147.60

Tax Amount (in words) : **INR One Hundred Forty Seven and Sixty 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



SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice