

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	Invoice No.	Dated
	GP/25-26/464	8-Sep-2025
Buyer Dr,NRK BOITECH PVT LTD Plot no.11,, TSIIC Industrial Development Area, Sno.230 to 243, Turkapally, HYDERABAD GSTIN/UIN : 36AACCD2775Q1Z3 State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	20250905014	5-Sep-2025
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
WALKIN	Nextopolis	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DRILL BIT-16MM	8207	2 NOS	550.00	NOS		1,100.00
2	6MMDRILL BIT-SDSPLUS-LOC	8207	2 NOS	125.00	NOS		250.00
3	12MM DRILL	8507	2 NOS	175.00	NOS		350.00
4	GBH220-BOSCH ROTARY HAMMER SLNO:525366311	8467	1 NOS	5,500.00	NOS		5,500.00
							7,200.00
				CGST @ 9 %		9 %	648.00
				SGST @ 9 %		9 %	648.00
Total			7 NOS				₹ 8,496.00



Amount Chargeable (in words)

E. & O.E

INR Eight Thousand Four Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8207	1,350.00	9%	121.50	9%	121.50	243.00
8507	350.00	9%	31.50	9%	31.50	63.00
8467	5,500.00	9%	495.00	9%	495.00	990.00
Total	7,200.00		648.00		648.00	1,296.00

Tax Amount (in words) : **INR One Thousand Two Hundred Ninety Six Only**

Company's PAN : **AIZPG8119P**

Company's Bank Details

Bank Name : **ICICI BANK LTD (630805500095)**

A/c No. : **630805500095**

Branch & IFS Code: **Vikrampur & ICIC0006308**

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

for G.P. BUILDCON MATERIALS

Prepared by

Verified by

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

