

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/25-26/388	12-Aug-2025
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
20250808015	8-Aug-2025	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
BY HAND	INNOPOLIS	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GBH220-BOSCH ROTARY HAMMER SLNO:525366312	8467	1 NOS	5,500.00	NOS		5,500.00
2	GWS 800 -4INCH ANGLE GRINDER SLNO:430206171	8467	1 NOS	3,050.00	NOS		3,050.00
							8,550.00
					9 %		769.50
					9 %		769.50
	CGST @ 9 %						
	SGST @ 9 %						
	Total		2 NOS				₹ 10,089.00



Amount Chargeable (in words)

E. & O.E

INR Ten Thousand Eighty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8467	8,550.00	9%	769.50	9%	769.50	1,539.00
Total	8,550.00		769.50		769.50	1,539.00

Tax Amount (in words) : **INR One Thousand Five Hundred Thirty Nine Only**

Company's PAN : **AIZPG8119P**

Company's Bank Details

Declaration

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

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

A/c No. : **630805500095**

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

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

