## Tax Invoice

Terms of Delivery



## 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

## N Square Life Sciences LLP

5-4-187/3&4, IInd FloorSoham MansionM.G. Road Secunderabad, Telangana, 500003

GSTIN/UIN State Name

: 36AASFN8997M1ZV : Telangana, Code : 36

Invoice No.	Dated (A 2 ) / I				
GP/25-26/383	10-Aug-2025				
Delivery Note	Mode/Terms of Payment				
Supplier's Ref.	Other Reference(s)				
Buyer's Order No.	Dated				
20250724023	24-Jul-2025				
Despatch Document No.	Delivery Note Date				
Despatched through	Destination				
BY HAND	MGROAD				

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	ADC AQUATAK 140 HIGH PRESSURE WASHER SLNO:522014958	84248990	1 NOS	22,500.00	NOS		22,500.00
	CGST @ 9 % SGST @ 9 %	e e		9	%		2,025.00 2,025.00
		Op I I I I	NWARD IN THE STATE OF THE STATE				
			EC'BAO				
m	Dunt Chargeable (in words)		1 NOS				₹ 26,550.00

INR Twenty Six Thousand Five Hundred Fifty Only

HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount 84248990 Tax Amount 22,500.00 2,025.00 9% 2,025.00 4,050.00 Total 22,500.00 2,025.00 2,025.00 4,050.00

Tax Amount (in words): INR Four Thousand Fifty Only

Company's PAN

: AIZPG8119P

Company's Bank Details

Declaration

We declare that this invoice shows the actual price of the

Bank Name : ICICI BANK LTD (630805500095)

A/c No. goods described and that all particulars are true and correct

630805500095

Customer's Seal and Signature

Branch & IFS Code: Vikrampuri & ICIC000630

for G.P. BUILDOON MATERIA

Prepared by

Verified by

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E. & O.E

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice