



Invoice No.

GP/25-26/383

Dated

10-Aug-2025

Delivery Note

Mode/Terms of Payment	
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Supplier's Ref.

Other Reference(s)

Buyer

N Square Life Sciences LLP

5-4-187/3&4, IInd Floor Soham Mansion M.G. Road
Secunderabad, Telangana. 500003

GSTIN/UIN : 36AASFN8997M1ZV

State Name : Telangana, Code : 36

Buyer's Order No.	
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Dated _____

20250724023

24-Jul-2025

Despatch Document No.

Delivery Note Date	
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Despatched through

Destination

BY HAND

MGROAD

Terms of Delivery

MODI PROPERTIES PVT. LTD.
INWARD
No. 1449
Date 18/07/17
Sign _____
SEC'Y

Amount Chargeable (in words)	
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INR Twenty Six Thousand Five Hundred Fifty Only

E. & O.E

Tax Amount (in words) : **INR Four Thousand Fifty 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: Vikramপুরi & ICIC0006308

for G.P. BUILDCON MATERIALS

Prepared by

Verified by _____

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice