

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

Buyer

Dr, NRK BOITECH PVT LTD

Plot no.11,, TSIC Industrial Development Area,
 Sno.230 to 243, Turkapally,

HYDERABAD

GSTIN/UIN : 36AACCD2775Q1Z3

State Name : Telangana, Code : 36

Invoice No.

GP/25-26/522

Dated

4-Oct-2025

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

20250926007**26-Sep-2025**

Despatch Document No.

Delivery Note Date

Despatched through

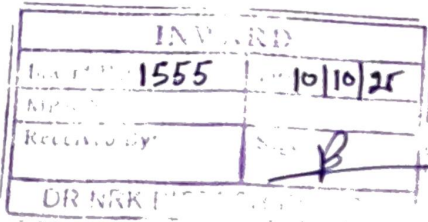
Destination

WALKIN MR-SHEAKER**Nextopolis**

Terms of Delivery

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
	CGST @ 9 %				9 %		54.00
	SGST @ 9 %				9 %		54.00
	Total		4 NOS				₹ 708.00

20251010002



Amount Chargeable (in words)

INR Seven Hundred Eight Only

E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6804	600.00	9%	54.00	9%	54.00	108.00
Total	600.00		54.00		54.00	108.00

Tax Amount (in words) **INR One Hundred Eight 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 & ICIC0001001**

for G.P. BUILDCON MATERIALS

Prepared by

Verified by

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

