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. **GP/25-26/569**	Dated **21-Oct-2025**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **20251018041**	Dated **18-Oct-2025**
Despatch Document No.	Delivery Note Date
Despatched through **Shekhar-by Hand**	Destination **Nextopolis,Turkapally**
Terms of Delivery	

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**AQUATECK 120-HP CLEANER**	8424	**1 NOS**	8,730.00	NOS		**8,730.00**
	CGST @ 9 %			9	%		**785.70**
	SGST @ 9 %			9	%		**785.70**
	Less : ***ROUND OFF***						**(-)0.40**
	Total		**1 NOS**				**₹ 10,301.00**

20251021004

INWARD
Inward No: 1614 Dt: 21/10/25
MRN No: Dt:
Received By: Sign:
DR NRK BIOTECH PVT LTD

Amount Chargeable (in words)
E. & O.E
INR Ten Thousand Three Hundred One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8424	8,730.00	9%	785.70	9%	785.70	1,571.40
Total	**8,730.00**		**785.70**		**785.70**	**1,571.40**

Tax Amount (in words) : **INR One Thousand Five Hundred Seventy One and Forty paise 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.

Company's Bank Details
Bank Name : **ICICI BANK LTD (630805500095)**
A/c No. : **630805500095**
Branch & IFS Code : **Vikrampuri & ICIC0006308**

Customer's Seal and Signature

for G.P. BUILDCON MATERIALS

G.P. BUILDCON MATERIALS Secunderabad

Prepared by Verified by Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice