

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/25-26/581		Dated 25-Oct-2025			
Buyer N SQUARE LIFE SCIENCES LLP - AP D1-55 and D1-56,AMTZ Campus Steel Plant Road, Visakhapatnam Steel PlantVisakhapatnam Visakhapatnam ,ANDHRAPRADESH GSTIN/ UIN : 37AASFN8997M1ZT State Name : Andhra Pradesh, Code : 37		Delivery Note		Mode/Terms of Payment			
		Supplier's Ref.		Other Reference(s)			
		Buyer's Order No. 20250923023		Dated 23-Sep-2025			
		Despatch Document No.		Delivery Note Date			
		Despatched through BY HAND		Destination AMTZ Campus Steel Plant Road,VISAKHAPATNAM			
		Terms of Delivery					
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GBL 650 AIRBLOWER BOSH SLNO:526137773	8467	1 NOS	2,400.00	NOS		2,400.00
2	AQT 110 PRESSURE CLEANER EASY AQUATAK SLNO:329141462	8424	1 NOS	8,730.00	NOS		8,730.00
							11,130.00
Less : IGST @ 18 % ROUND OFF							2,003.40 (-)0.40
Total			2 NOS				₹ 13,133.00
Amount Chargeable (in words) INR Thirteen Thousand One Hundred Thirty Three Only							E. & O.E
HSN/SAC		Taxable Value	Integrated Tax		Total		
8467		2,400.00	Rate	Amount	Tax Amount		
8424		8,730.00	18%	432.00	432.00		
Total		11,130.00	18%	1,571.40	1,571.40		
				2,003.40	2,003.40		
Tax Amount (in words) : INR Two Thousand Three 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.							
Customer's Seal and Signature							
Company's Bank Details Bank Name : ICICI BANK LTD (630805500095) A/c No. : 630805500095 Branch & IFS Code: Vikrampuri & ICIC0006308							
for G.P. BUILDCON MATERIALS Secunderabad							
Prepared by			Verified by				

SUBJECT TO HYDERABAD JURISDICTION

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