

Tax Invoice

G.P. BUILDCON MATERIALS G-1, Sai Srinivasa Towers, 29 - Srihari Colony Kakaguda, Secunderabad - 15 Ph No: 9866116375 (Pavan) GSTIN/UIN: 36AIZPG8119P1Z9 State Name: Telangana, Code: 36 E-Mail: g.buildcon999@gmail.com		Invoice No. GP/25-26/505		Dated 22-Sep-2025	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
		Buyer's Order No. 20250915060		Dated 15-Sep-2025	
		Despatch Document No.		Delivery Note Date	
		Despatched through WALKIN MR-SELVA		Destination Greens Tower - NSQ	
		Terms of Delivery			

Buyer N Square Life Sciences LLP 5-4-187/3&4, 11nd Floor Soham Mansion M.G. Road Secunderabad, Telangana, 500003 GSTIN/UIN : 36AASFN8997M1ZV State Name : Telangana, Code : 36	
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GBH220-BOSCH ROTARY HAMMER SLNO:330195681	8467	1 NOS	5,500.00	NOS		5,500.00
2	GWS 800 -4INCH ANGLE GRINDER SLNO:430206232	8467	1 NOS	3,050.00	NOS		3,050.00
							8,550.00
							769.50
							769.50
CGST @ 9 %							769.50
SGST @ 9 %							769.50
Total			2 NOS				₹ 10,089.00

Amount Chargeable (in words) E. & O.E
INR Ten Thousand Eighty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8467	8,550.00	9%	769.50	9%	769.50	1,539.00
Total	8,550.00		769.50		769.50	1,539.00

Tax Amount (in words) : **INR One Thousand Five Hundred Thirty Nine 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

Company's Bank Details

Bank Name : **ICICI BANK LTD (630805500095)**

A/c No. : **630805500095**

Branch & IFS Code : **Vikrampur & ICIC0006308**

Customer's Seal and Signature	for G.P. BUILDCON MATERIALS

Prepared by
Verified by
Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice