

Inward NO-51

Tax Invoice

	G.P. BUILDCON MATERIALS		Invoice No.		Dated	
	G-1, Sai Srinivasa Towers, 29 - Sripuri Colony Kakaguda, Secunderabad - 15 Ph No:9866116375(Pavan)		GP/25-26/581		25-Oct-2025	
	GSTIN/UIN: 36AIZPG8119P1Z9 State Name : Telangana, Code : 36 E-Mail : g.pbuildcon999@gmail.com		Delivery Note		Mode/Terms of Payment	
			Supplier's Ref.		Other Reference(s)	
Buyer N SQUARE LIFE SCIENCES LLP - AP D1-55 and D1-56, AMTZ Campus Steel Plant Road, Visakhapatnam Steel Plant Visakhapatnam Visakhapatnam, ANDHRAPRADESH GSTIN/UIN : 37AASFN8997M1ZT State Name : Andhra Pradesh, Code : 37			Buyer's Order No.		Dated	
			20250923023		23-Sep-2025	
			Despatch Document No.		Delivery Note Date	
			Despatched through		Destination	
			BY HAND		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) E. & O.E
INR Thirteen Thousand One Hundred Thirty Three Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8467	2,400.00	18%	432.00	432.00
8424	8,730.00	18%	1,571.40	1,571.40
Total	11,130.00		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: **Vikramপুরi & ICIC0006308**

Prepared by _____ Verified by _____

for G.P. BUILDCON MATERIALS


SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice