

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,, TSIIC Industrial Development Area,
Sno.230 to 243, Turkapally,
HYDERABAD
GSTIN/UIN : 36AACCD2775Q1Z3
State Name : Telangana, Code : 36

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 Nexropolis,Turkapally
Terms of Delivery	

Amount Chargeable (in words)

INR Ten Thousand Three Hundred One Only.

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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 nine/Only**

Company's PAN : AIZRCG8110D

Declaration

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true.

Customer's Seal and Signature

Company's Bank Details

Bank Name : ICICI BANK LTD (630805500095)
A/c No. : 630805500095

Branch & IFS Code: Vikrampuri & ICIC0006308

span & IEC 6006308
for G.P. BULL PGOMAT

Prepared by _____ Verified by _____

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice