


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

SI 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
	ROUND OFF						(-)0.40
	Less :						
							
	Total		1 NOS				₹ 10,301.00

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
8424	8,730.00	Rate 9% Amount 785.70	Rate 9% Amount 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.

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

Prepared by

Verified by

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

