

Tax Invoice

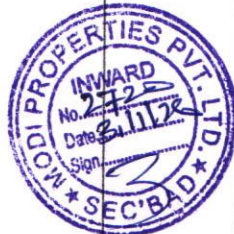


G.P. BUILDCON MATERIALS
G-1, Sai Srinivasa Towers, 29 - Sripuri Colony
Kakaguda, Secunderabad - 15
Ph No:9866116375(Pavan)
GSTIN/UIN: 36AIZPG8119P1Z9
State Name : Telangana, Code : 36
E-Mail : g.pbuildcon999@gmail.com

Invoice No. GP/25-26/581	Dated 25-Oct-2025
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	

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

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				18 %		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 Rate	Integrated Tax Amount	Total Tax 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: **Vikrampuri & ICIC0006308**

for **G.P. BUILDCON MATERIALS**

Prepared by

Verified by

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

