

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.buildcon999@gmail.com	Invoice No. GP/25-26/834	Dated 9-Feb-2026
	Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)	
Buyer's Order No. 20260206043	Dated 6-Feb-2026	
Despatch Document No.	Delivery Note Date	
Despatched through WALKIN MR-SHEAKR	Destination MHPL Trading @ GV Stores	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	WST 12X180 DIREKT FIXING SET ✓	73181500	30 NOS	345.00	NOS		10,350.00
	CGST @ 9 %						931.50
	SGST @ 9 %						931.50
							
Total			30 NOS				₹ 12,213.00

Amount Chargeable (in words) E. & O.E

INR Twelve Thousand Two Hundred Thirteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73181500	10,350.00	9%	931.50	9%	931.50	1,863.00
Total	10,350.00		931.50		931.50	1,863.00

Tax Amount (in words) : **INR One Thousand Eight Hundred Sixty Three 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.

Company's Bank Details

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

A/c No. : **630805500095**

Branch & IFS Code: **Vikrampuri & 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

