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/25-26/849**	Dated **14-Feb-2026**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **20260212006**	Dated **12-Feb-2026**
Despatch Document No.	Delivery Note Date
Despatched through **BYHAND-SUSERSHAN**	Destination **GREEN TOWERS**
Terms of Delivery	

Buyer
Rajesh J Kadakia
GREEN TOWERS,BEGUMPET
HYDERABAD-16
GSTIN/UIN : 36AERPK6958C1Z2
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GWS 750-100** *GWS800 ALTERNATE* *SLNO:523029764*	84672900	**1 NOS**	3,050.00	NOS		**3,050.00**
	CGST @ 9 %			9	%		**274.50**
	SGST @ 9 %			9	%		**274.50**
	Total		**1 NOS**				**₹ 3,599.00**

INWARD
Inward No: 17774 Dt: 14/02/26
MRN No: Dt:
Received By: Sign:
RJK(GREEN TOWER)

Amount Chargeable (in words) *E. & O.E*
INR Three Thousand Five Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84672900	3,050.00	9%	274.50	9%	274.50	549.00
Total	**3,050.00**		**274.50**		**274.50**	**549.00**

Tax Amount (in words) : **INR Five Hundred Forty Nine 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

G.P. BUILDCON MATERIALS Secunderbad

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice