

Tax Invoice

 G.P. BUILD CON 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/25-26/872	Dated 20-Feb-2026
	Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)	
Buyer's Order No. 20260205024	Dated 5-Feb-2026	
Despatch Document No.	Delivery Note Date	
Despatched through Walk in Mr-Selva	Destination AMTZ 4554 Pvt Ltd	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	8MM DRILL BIT-SDSPLUS1	8207	2 NOS	652.00	NOS		1,304.00
	IGST @ 18 % ROUND OFF				18 %		234.72 0.28
Total			2 NOS				₹ 1,539.00



Amount Chargeable (in words) E. & O.E
INR One Thousand Five Hundred Thirty Nine Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8207	1,304.00	18%	234.72	234.72
Total	1,304.00		234.72	234.72

Tax Amount (in words) : **INR Two Hundred Thirty Four and Seventy Two 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.	Company's Bank Details Bank Name : ICICI BANK LTD (630805500095) A/c No. : 630805500095 Branch & IFS Code: Vikrampuri & ICIC0006308 for G.P. BUILD CON MATERIALS Secunderbad
Customer's Seal and Signature	Prepared by _____ Verified by _____ Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION
 This is a Computer Generated Invoice

