

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/25-26/322	Dated 25-Jul-2025
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
Buyer Rajesh J Kadakia & Sharad J Kadakia C/o GREEN TOWERS, BEGUMPET HYDERABAD-16 State Name : Telangana, Code : 36		Buyer's Order No. 20250721027	Dated 21-Jul-2025
		Despatch Document No.	Delivery Note Date
		Despatched through BY HAND-SELVA	Destination BEFUMPET
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GSH 11 E, CHIPPING HAMMER-BOSCH SLNO: 525000959 CGST @ 9 % SGST @ 9 % ROUND OFF 	84672100	1 NOS	33,560.00	NOS		33,560.00
						9 %	3,020.40
						9 %	3,020.40
							0.20
	Total		1 NOS				₹ 39,601.00

Amount Chargeable (in words)

INR Thirty Nine Thousand Six Hundred One Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84672100	33,560.00	9%	3,020.40	9%	3,020.40	6,040.80
Total	33,560.00		3,020.40		3,020.40	6,040.80

Tax Amount (in words) : **INR Six Thousand Forty and Eighty 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. BUILD CON MATERIALS

Prepared by

Verified by

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

