

Tax Invoice

 G.P. BUILDCON MATERIALS G-11, Sai Srinivasa Towers, 29 - Srihari Colony Kakitiguda, Secunderabad - 15 Ph No: 9866116375 (Pavan) GSTIN/UIN: 36AIZPG8119P1Z9 State Name: Telangana, Code: 36 E-Mail: gptbuildcon999@gmail.com	Invoice No.	Dated
	GP/25-26/322	28-Jul-2025
	Delivery Note	Mode/Means of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Rajesh J Katalkia & Sharad J Katalkia C/o GREEN TOWERS, BEGUMPET HYDERABAD-16 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	2525/721027	21-Jul-2025
	Dispatch Document No.	Delivery Note Date
	Dispatches Through	Destination
	BY HAND-SELVA	BEGUMPET
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	Tax	Disc. %	Amount
1	GSH 11 E, CHIPPING HAMMER-BOSCH SLNO: 525000959 CGST @ 9 % SGST @ 9 % ROUND OFF	84672100	1 NOS	39,601.00	9 %		39,601.00
					9 %		3,020.40
					9 %		3,020.40
							0.20
	Total		1 NOS				₹ 39,601.00
	Amount Chargeable (in words)						E. & O.E.
	NR Thirty Nine Thousand Six Hundred One Only						

HSN/SAC	Taxable Value	Central Tax	State Tax	Total
84672100	33,560.00	Rate 9% Amount 3,020.40	Rate 9% Amount 3,020.40	Tax Amount 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 Eight 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 : Vikramপুরi

Prepared by _____ Verified _____

SUBJECT TO HYDERABAD JUDICIAL

This is a Computer Generated Invoice

Tax Invoice



G.P. BUILDCON MATERIALS
G-1, Sai Srinivasa Towers, 29 - Srihari 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's Order No. 20250721027	Dated 21-Jul-2025
Despatch Document No.	Delivery Note Date
Despatched through BY HAND-SELVA	Destination BEFUMPET
Terms of Delivery	

Buyer
Rajesh J Kadakia & Sharad J Kadakia
C/o GREEN TOWERS, BEGUMPET
HYDERABAD-16
State Name : Telangana, Code : 36

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

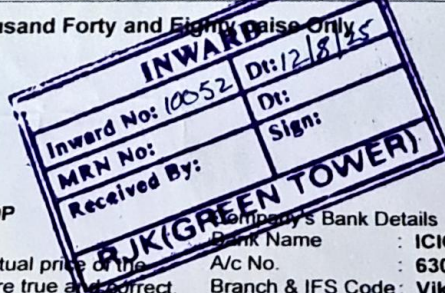
Amount Chargeable (in words)

E. & O.E

NR Thirty Nine Thousand Six Hundred One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
4672100	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 Eight Paise Only



Company's PAN : AIZPG8119P

Company's Bank Details
Bank Name : ICICI BANK LTD (630805500095)
A/c No. : 630805500095
Branch & IFS Code : Vikramপুরi & ICIC0006308

I declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Supplier's Seal and Signature

for G.P. BUILDCON MATERIALS

Prepared by

Verified by

Authorised Signature

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

