# Tax Invoice

| | | |
|---|---|---|
| **G.P. BUILDCON MATERIALS**<br>G-1, Sai Srinivasa Towers, 29 - Sripuri Colony<br>Kakaguda, Secunderabad - 15<br>Ph.No:9866116375(Pavan)<br>GSTIN/UIN: 36AIZPG8119P1Z9<br>State Name : Telangana, Code : 36<br>E-Mail : gpbuildcon999@gmail.com | Invoice No<br>**GP/25-26/322** | Dated<br>[illegible] |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref. | Other Reference(s) |
| Buyer<br>**Rajesh J Kadakia & Sharad J Kadakia**<br>C/o GREEN TOWERS,BEGUMPET<br>HYDERABAD-16<br>State Name : Telangana, Code : 36 | Buyer's Order No.<br>**20250721027** | Dated<br>**21-Jul-2025** |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through<br>**BY HAND-SELVA** | Destination<br>**BEFUMPET** |
| | Terms of Delivery | |

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

9446364748

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**

INWARD
Inward No: 10052 Dt: 12/8/25
MRN No: Dt:
Received By: Sign:
RJK(GREEN TOWER)

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** [illegible] **308**

Customer's Seal and Signature

for [illegible]

Prepared by [illegible] Verified [illegible] Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

# Tax Invoice

| | | |
|---|---|---|
| **G.P. BUILDCON MATERIALS**<br>G-1 , Sai Srinivasa Towers, 29 - Sripuri Colony<br>Kakaguda, Secunderabad - 15<br>Ph No:9866116375(Pavan)<br>GSTIN/UIN: 36AIZPG8119P1Z9<br>State Name : Telangana, Code : 36<br>E-Mail : g.pbuildcon999@gmail.com | Invoice No.<br>**GP/25-26/322** | Dated<br>**25-Jul-2025** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref. | Other Reference(s) |
| Buyer<br>**Rajesh J Kadakia & Sharad J Kadakia**<br>C/o GREEN TOWERS,BEGUMPET<br>HYDERABAD-16<br>State Name : Telangana, Code : 36 | Buyer's Order No.<br>**20250721027** | Dated<br>**21-Jul-2025** |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through<br>**BY HAND-SELVA** | Destination<br>**BEFUMPET** |
| | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | **GSH 11 E,CHIPPING HAMMER-BOSCH**<br>*SLNO:525000959* | 84672100 | **1 NOS** | 33,560.00 | NOS | | **33,560.00** |
| | ***CGST @ 9 %*** | | | 9 | % | | **3,020.40** |
| | ***SGST @ 9 %*** | | | 9 | % | | **3,020.40** |
| | ***ROUND OFF*** | | | | | | **0.20** |
| | 9246364748 Total | | **1 NOS** | | | | **₹ 39,601.00** |

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

**INR 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 |
|---|---|---|---|---|---|---|
| 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**

INWARD
Inward No: 10052 Dt: 12/8/25
MRN No: Dt:
Received By: Sign:
RJK(GREEN TOWER)

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