

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	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; padding: 5px;">Invoice No. GP/23-24/38</td> <td style="width: 50%; padding: 5px;">Dated 22-Apr-2023</td> </tr> <tr> <td style="padding: 5px;">Delivery Note</td> <td style="padding: 5px;">Mode/Terms of Payment</td> </tr> <tr> <td style="padding: 5px;">Supplier's Ref.</td> <td style="padding: 5px;">Other Reference(s)</td> </tr> <tr> <td style="padding: 5px;">Buyer's Order No. 20230412067</td> <td style="padding: 5px;">Dated 21-Apr-2023</td> </tr> <tr> <td style="padding: 5px;">Despatch Document No.</td> <td style="padding: 5px;">Delivery Note Date</td> </tr> <tr> <td style="padding: 5px;">Despatched through HAND-BIKE</td> <td style="padding: 5px;">Destination MAYFLOWERPLATINUM</td> </tr> <tr> <td colspan="2" style="padding: 5px;">Terms of Delivery</td> </tr> </table>	Invoice No. GP/23-24/38	Dated 22-Apr-2023	Delivery Note	Mode/Terms of Payment	Supplier's Ref.	Other Reference(s)	Buyer's Order No. 20230412067	Dated 21-Apr-2023	Despatch Document No.	Delivery Note Date	Despatched through HAND-BIKE	Destination MAYFLOWERPLATINUM	Terms of Delivery	
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Buyer Mayflower Platinum Welfare Association 5-4-187/3&4, IInd Floor, Hyderabad,Telangana State Name : Telangana, Code : 36															

[illegible]

E. & O.E

Amount Chargeable (in words)

INR Six Thousand One Hundred Ninety Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8467	5,250.00	9%	472.50	9%	472.50	945.00
Total	5,250.00		472.50		472.50	945.00

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

Company's Bank Details

Bank Name : ICICI BANK LTD (630805600095)

A/c No. : 630805500095

Branch & IFS Code : **Vikrampuri & ICIC0006308**

Company's PAN : AIZPG8119P

for G.P. BUILDCON MATERIALS

Declaration

Declaration:
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 24453	Dt: 26-4-28
MRN No:	Dt:
Received By:	Sign: 
MODI PROPERTIES PVT. LTD. SY.No. 82/1.	

AMN- 20250426035
date- 27-4-2025