

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		Invoice No. GP/23-24/38		Dated 22-Apr-2023	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
Buyer Mayflower Platinum Welfare Association 5-4-187/3&4, IInd Floor, Hyderabad,Telangana State Name : Telangana, Code : 36		Buyer's Order No. 20230412067		Dated 21-Apr-2023	
		Despatch Document No.		Delivery Note Date	
		Despatched through HAND-BIKE		Destination MAYFLOWERPLATINUM	
		Terms of Delivery			

[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
			Rate	Amount	Rate	Amount	Tax Amount
		5,250.00	9%	472.50	9%	472.50	945.00
8467	Total	5,250.00		472.50		472.50	945.00

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

Company's PAN : **AIZPG8119P**

Declaration

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

A/c No.

Branch & IFS Code

ails
ICICI BANK LTD (630805500095)

ICICI BANK LTD
630805500095

Vikrampuri & ICIC0006308

for G.P. BUILDCON MATERIALS

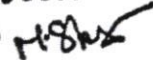
Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

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	Invoice No. GP/23-24/38 Delivery Note Supplier's Ref. Buyer's Order No. 20230412067 Despatch Document No. Despatched through HAND-BIKE Terms of Delivery	Dated 22-Apr-2023 Mode/Terms of Payment Other Reference(s) Dated 21-Apr-2023 Delivery Note Date Destination MAYFLOWERPLATINUM
Buyer Mayflower Platinum Welfare Association 5-4-187/3&4, IInd Floor, Hyderabad,Telangana State Name : Telangana, Code : 36		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GBH220-BOSCH ROTARY HAMMER SLNO:224098248	8467	1 NOS	5,250.00	NOS		5,250.00
	CGST @ 9 %				9 %		472.50
	SGST @ 9 %				9 %		472.50
	Received By M. Shekar 9000978917 						
	Total		1 NOS				₹ 6,195.00

F & O F

	Amount Chargeable (in words)
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Amount Chargeable (in words)
INR Six Thousand One Hundred Ninety Five Only

INR Six Thousand One Hundred Ninety Five Only						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
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8467						
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 (630806500095)

A/c No. : 630805500095

Branch & IFS Code : Vikrampur & ICIC0006308

Company's PAN : AIZPG8119P

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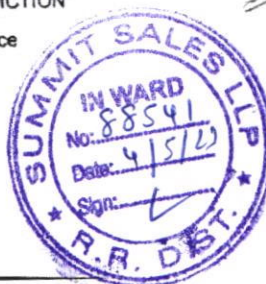
for G.P. BUILDING MATERIALS

Authorized Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This Is a Computer Generated Invoice

This is a Computer Generated	
INWARD	
Inward No: 24453	Dr: 26-4-28
MRN No:	Dr:
Received By:	Sign: 
MODI PROPERTIES PVT. LTD, SY.No. 82/1,	



AMN- 20230426035
date- 27-4-2023