

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 Buyer Modi Reality Mallapur LLP 5-4-187/3&3, SECOND FLOOR, SOHAM MANSION, MGROAD, SECUNDERABAD GSTIN/UIN: 36AAEFM1459R1ZP State Name: Telangana, Code: 36					Invoice No. GP/23-24/82		Dated 12-May-2023	
					Delivery Note		Mode/Terms of Payment	
					Supplier's Ref.		Other Reference(s)	
					Buyer's Order No. 20230508049		Dated 11-May-2023	
					Despatch Document No.		Delivery Note Date	
					Despatched through BY HAND		Destination MALLAPUR	
					Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GBH220-BOSCH ROTARY HAMMER SLNO: 224098191	8467	1 NOS	5,250.00	NOS		5,250.00
	CGST @ 9 %					9 %	472.50
	SGST @ 9 %					9 %	472.50
Total			1 NOS				₹ 6,195.00

Received By
M. Shekar
9000978917
MSh

INWARD

MODI REALTY MALLAPUR LLP

Ward No 2206 Dt 20/5/23

MRN No 20230520017 22/5/23

Received By..... Sign.....

Amount Chargeable (in words) **INR Six Thousand One Hundred Ninety Five Only** E. & O.E

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 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**

for G.P. BUILDCON MATERIALS

SEC'BAD

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice