

12679

## Tax Invoice

Sign

**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

Buyer

**Modi Realty Pocharam LLP**

5-4-183/3&4, II nd Floor, Soham Mansion, MG  
Road, Secunderabad-500003  
GSTIN/UIN : 36ABIFM1836H1Z7  
State Name : Telangana, Code : 36

Invoice No.

GP/23-24/53

Delivery Note

Supplier's Ref.

Buyer's Order No.

20230404034

Despatch Document No.

Despatched through

BY HAND-MR RAGHU

Terms of Delivery

1NO SAMPLE ALREADY GIVEN

Dated

28-Apr-2023

Mode/Terms of Payment

Other Reference(s)

Dated

4-Apr-2023

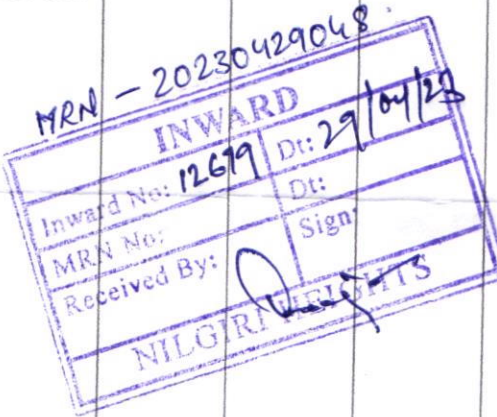
Delivery Note Date

Destination

NILAGIRI HEIGHTS

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	FBN II 12/10 (12X106) 12*104	73181900	80 NOS	112.00	NOS		8,960.00
						CGST @ 9 %	806.40
						SGST @ 9 %	806.40
						ROUND OFF	0.20
	Total		80 NOS				₹ 10,573.00

Received By  
P. NARENDER  
9290536300  
P.N



Amount Chargeable (in words)

INR Ten Thousand Five Hundred Seventy Three Only

E. &amp; O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73181900	8,960.00	9%	806.40	9%	806.40	1,612.80
Total	8,960.00		806.40		806.40	1,612.80

Tax Amount (in words) : INR One Thousand Six Hundred Twelve and Eighty 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.

Company's Bank Details

Bank Name : ICICI BANK LTD (630805600095)

A/c No. : 630805600095

Branch &amp; IFS Code: Vikrampuri &amp; ICIC0006308

for G.P. BUILDCON MATERIALS

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

