

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: gpbuidcon999@gmail.com Buyer		Invoice No. GP/23-24/106 Delivery Note	Dated 23-May-2023 Mode/Terms of Payment
Modi Realty Mallapur LLP 5-4-187/3&3, SECOND FLOOR, SOHAM MANSION, MGROAD, SECUNDERABAD GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36		Supplier's Ref. Buyer's Order No. 20230622022 Despatch Document No.	Other Reference(s) Dated * 22-May-2023 Delivery Note Date
		Despatched through BY HAND Terms of Delivery	Destination MALLAPUR

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DRILL BIT -20MM BOSCH MAKE	8207	5 NOS	512.00	NOS		2,560.00
	CGST @ 9 %				9 %		230.40
	SGST @ 9 %				9 %		230.40
	ROUND OFF						0.20
	Total		5 NOS				₹ 3,021.00

Received By
M.Shekar
9000978917
M Shekar

Amount Chargeable (in words)

E. & O.E

INR Three Thousand Twenty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8207	2,560.00	9%	230.40	9%	230.40	460.80
Total	2,560.00		230.40		230.40	460.80

Tax Amount (in words) : INR Four Hundred Sixty and Eighty paise Only

Company's Bank Details

Bank Name : ICICI BANK LTD (630806500096)

A/c No. : 630805500095

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

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.

for G.P. BUILDCON MATERIALS

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI REALTY MALLAPUR LLP

Ward No. 2225 on 23/5/22

MRN No 20230523034 2

Received By... Sign.....