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

Sl 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

INWARD
MODI REALTY MALLAPUR LLP
Ward No 2206 Dt 20/5/23
MRN NO 20230520017 Dt 22/5/23
Received By....... Sign.......

Amount Chargeable (in words) *E. & O.E*

INR Six Thousand One Hundred Ninety Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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**

SUMMIT SALES LLP
IN WARD
No: 10983
Date: 27/5/23
Sign:
R.R. DIST.

Company's Bank Details
Bank Name : **ICICI BANK LTD (630805500095)**
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

SEC'BAD

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice