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/23-24/105**	Dated **23-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. **20230522022**	Dated **22-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	**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

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

INR Three Thousand Twenty One Only

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

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
MODI REALTY MALLAPUR LLP
Ward No 2225 Dt 23/5/23
MRN No 20230523034 Dt 24/05/23
Received By... Sign...

SUMMIT SALES LLP R.R. DIST.
INWARD No. 109835 Date 27/5/23 Sign