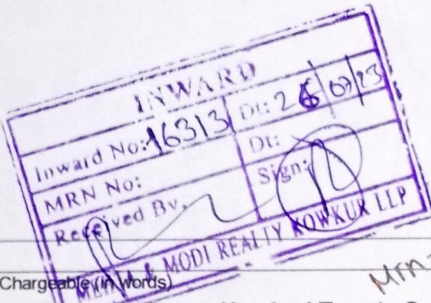


Tax Invoice

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/23-24/224 Dated 25-Jul-2023 Delivery Note Mode/Terms of Payment Supplier's Ref. Other Reference(s)
Buyer MEHTA & MODI REALTY KOWKUR LLP SECUNDERABAD, TELANGANA. GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Buyer's Order No. 20230724024 Dated 25-Jul-2023 Despatch Document No. Delivery Note Date Despatched through COMPANY VEHICLE Destination GREENWOOD HEIGHTS Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Bosch Cup Wheel-Concrete	8205	5 NOS	800.00	NOS		4,000.00
	CGST @ 9 %						360.00
	SGST @ 9 %						360.00
	Total		5 NOS				₹ 4,720.00



Mm - 20230724024
dtd - 26/07/23.

Amount Chargeable (in words)

INR Four Thousand Seven Hundred Twenty Only

E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8205	4,000.00	9%	360.00	9%	360.00	720.00
Total	4,000.00		360.00		360.00	720.00

Tax Amount (in words) : **INR Seven Hundred Twenty 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 : **Vikrampur & ICIC0006308**

for G.P. BUILDCON MATERIALS

Authorized Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice