

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/23-24/226	Dated 25-Jul-2023
Buyer MEHTA & MODI REALTY KOWKUR LLP SECUNDERABAD, TELANGANA. GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
		Buyer's Order No. 20230725009	Dated 25-Jul-2023
		Despatch Document No.	Delivery Note Date
		Despatched through COMPANY VEHICLE	Destination GREENWOOD HEIHGTS
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GWS 800 -4INCH ANGLE GRINDER SL NO:322008346	8467	1 NOS	3,050.00	NOS		3,050.00
	CGST @ 9 %				9 %		274.50
	SGST @ 9 %				9 %		274.50
		Total	1 NOS				₹ 3,599.00

RECEIVED INWARD

Inward No: 16312 Dt: 26/07/23

MIRN No: DG:

Received By: Sign: [Signature]

KODI REALTY KOWKUR LLP

20230726055

-26/07/23

Amount Chargeable (in words)	Rs. 5,000.00
	E & O F

INR Three Thousand Five Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8467	3,050.00	9%	274.50	9%	274.50	549.00
Total	3,050.00		274.50		274.50	549.00

Tax Amount (in words) : **INR Five Hundred Forty Nine 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 : **Vikrampurj & ICIC0006308**

for G.P. BUILDCON MATERIALS

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice