

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.pbuidcon999@gmail.com		Invoice No. GP/23-24/224	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. 20230724024	Dated 25-Jul-2023
		Despatch Document No.	Delivery Note Date
		Despatched through COMPANY VEHICLE	Destination GREENWOOD HEIGHTS
		Terms of Delivery	

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

INWARD
Inward No: 16313 Dt: 26/07/23
MRN No: Dt:
Received By: Sign:
MODI REALTY KOWKUL LLP

2023072402H
26/07/23

Amount Chargeable (in words)

INR Four Thousand Seven Hundred Twenty Only

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 : **Vikrampuri & ICIC0006308**

for G.P. BUILDCON MATERIALS

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

