

4105

Tax Invoice



G.P. BUILDCON MATERIALS
G-1, Sai Srinivasa Towers, 29 - Srihari Colony
Kakaguda, Secunderabad - 15
Ph No: 9866116375(Pavan)
GSTIN/UID: 36AIZPG8119P1Z9
State Name : Telangana, Code : 36
Contact : 9866116375, 9490056802
E-Mail : g.pbuildcon999@gmail.com

Buyer

Modi Realitygenome Valley LLP
5-4-187/3&4.2 ND FLOOR, MGROAD,
SECUNDERABAD
GSTIN/UID : 36ABFFM3063P1ZU
State Name : Telangana, Code : 36

Invoice No.

GP/23-24/610

Delivery Note

Dated

6-Jan-2024

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

20240105029

Dated

5-Jan-2024

Despatch Document No.

Delivery Note Date

Despatched through

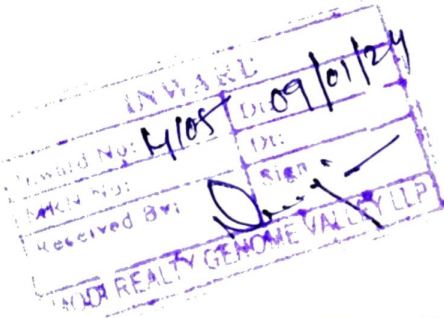
BY HAND RAJU

Destination

Bloomdale Residency at Genome Valley

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CUTTING WHEEL 4 INCH	84248990	20 NOS	25.00	NOS		500.00
	CGST @ 9 %				9 %		45.00
	SGST @ 9 %				9 %		45.00
Total			20 NOS				₹ 590.00
							E. & O.E



Amount Chargeable (in words)

INR Five Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84248990	500.00	9%	45.00	9%	45.00	90.00
Total	500.00		45.00		45.00	90.00

Tax Amount (in words) : INR Ninety 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.

Customer's Seal and Signature

Company's Bank Details

Bank Name : ICICI BANK LTD (630805500095)

A/c No. : 630805500095

Branch & IFS Code: Vikrampur & ICIC0006708

for G.P. BUILDCON MATERIALS

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

