

4105

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 Contact: 9866116375, 9490056802 E-Mail: g.pbuildcon999@gmail.com	Invoice No. GP/23-24/610	Dated 6-Jan-2024
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Modi Realitygenome Valley LLP 5-4-187/3&4, 2 ND FLOOR, MGROAD, SECUNDERABAD GSTIN/UIN : 36ABFFM3063P1ZU State Name : Telangana, Code : 36	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	

Sl 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

Amount Chargeable (in words)

INR Five Hundred Ninety Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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: Vikrampuri & ICIC0006308

for G.P. BUILDCON MATERIALS



SUBJECT TO SECUNDERABAD JURISDICTION