

Tax Invoice

(ORIGINAL FOR RECIPIENT)



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

Buyer

Modi Properties Pvt Ltd

5-4-187/3&4, 2 Nd Floor, Mgroad, Secunderabad-3

GSTIN/UIN : 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Meenakshi

Invoice No.

GP/23-24/683

Delivery Note

Supplier's Ref.

Buyer's Order No.

20240201009

Despatch Document No.

Despatched through

By Hand

Terms of Delivery

Dated

2-Feb-2024

Mode/Terms of Payment

Other Reference(s)

Dated

1-Jan-2024

Delivery Note Date

Destination

Head Office

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	WOOD CUTTING BLADE-BOSCH-4INCH	8202	1 NOS	250.00	NOS		250.00
	CGST @ 9 %				9 %		22.50
	SGST @ 9 %				9 %		22.50
Total			1 NOS				₹ 295.00

Amount Chargeable (in words)

INR Two Hundred Ninety Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8202	250.00	9%	22.50	9%	22.50	45.00
Total	250.00		22.50		22.50	45.00

Tax Amount (in words) : **INR Forty Five 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

Secunderabad

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

MRN