

Tax Invoice

DUPLICATE



G.P. BUILDCON MATERIALS
G-1, Sai Srinivasa Towers, 29 - Srihari 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/23-24/743
Delivery Note

Dated
18-Feb-2024
Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer

Modi Reality Mallapur LLP
5-4-187/3&3, SECOND FLOOR, SOHAM
MANSION, MGROAD, SECUNDERABAD
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Buyer's Order No.
20240214011
Despatch Document No.

Dated
14-Feb-2024
Delivery Note Date

Despatched through
SHEKHAR-BY HAND
Terms of Delivery

Destination
Gulmohar Residency/MLLAPUR

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HAMMER DRILL BIT - 14MM	8507	2 NOS	225.00	NOS		450.00
	CGST @ 9 %			9 %			40.50
	SGST @ 9 %			9 %			40.50
Total			2 NOS				₹ 531.00

Received By
M. Shekar
9000978917
M. Shekar

Amount Chargeable (in words)

E. & O.E

INR Five Hundred Thirty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8507	450.00	9%	40.50	9%	40.50	81.00
Total	450.00		40.50		40.50	81.00

Tax Amount (in words) : **INR Eighty One 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

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

