

13401
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.	Dated
GP/23-24/703	6-Feb-2024
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
20240205006	5-Feb-2024
Despatch Document No.	Delivery Note Date
Despatched through	Destination
By Hand-Kraju	Nilagiri Heights,Pocharam
Terms of Delivery	

Buyer
Modi Realty Pocharam LLP
5-4-183/3&4, II nd Floor, Soham Mansion, MG
Road, Secunderabad-500003
GSTIN/UIN : 36ABIFM1836H1Z7
State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BOSCH CUTTING WHEEL-14 INCH	6804	10 NOS	140.00	NOS		1,400.00
2	CUTTING WHEEL 4 INCH	84248990	50 NOS	25.00	NOS		1,250.00
							2,650.00
	CGST @ 9 %				9 %		238.50
	SGST @ 9 %				9 %		238.50
Total			60 NOS				₹ 3,127.00



Amount Chargeable (in words) **INR Three Thousand One Hundred Twenty Seven Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6804	1,400.00	9%	126.00	9%	126.00	252.00
84248990	1,250.00	9%	112.50	9%	112.50	225.00
Total	2,650.00		238.50		238.50	477.00

Tax Amount (in words) : **INR Four Hundred Seventy Seven 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: Vikrampur & ICIC0006308

Customer's Seal and Signature
MRN - 20240217040

for G.P. BUILDCON MATERIALS



INWARD	
Inward No: 13401	Dt: 17/2/24
MRN No:	Dt:
Received By: Bishme Mish	Sign:
NILGIRI HEIGHTS	

SUBJECT TO SECUNDERABAD JURISDICTION

