

Tax Invoice

 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/23-24/868	Dated 30-Mar-2024
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. 20240329004	Dated 29-Mar-2024
Buyer Modi Housing Pvt. Ltd., - Trading 5-4-187/3&4, IInd Floor Soham Mansion M.G. Road, Secunderabad, TELANGANA, 500003 GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36 Contact person : Mr Soham Contact : 04066333551	Despatch Document No.	Delivery Note Date
	Despatched through BY HAND SELVA	Destination MHPL Trading @ Rampally
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	S 5 PLUG	3926	4,000 NOS <i>40 Box</i>	1.60	NOS		6,400.00
	CGST @ 9 %				9 %		576.00
	SGST @ 9 %				9 %		576.00
Total			4,000 NOS				₹ 7,552.00

Amount Chargeable (in words)

E. & O.E

INR Seven Thousand Five Hundred Fifty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3926	6,400.00	9%	576.00	9%	576.00	1,152.00
Total	6,400.00		576.00		576.00	1,152.00

Tax Amount (in words) : **INR One Thousand One Hundred Fifty Two 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

Y S 8777633106

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

INWARD	
Inward No: 10105	Dt: 5/4/24
MRN No:	Dt:
Received By: 1040405018	Sign: <i>Sy</i>
MODI HOUSING PVT. LTD	

