

Tax Invoice

10145-420025

**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 Housing Pvt. Ltd., - Trading

5-4-187/3&4, IInd Floor Soham Mansion M.G.
Road, Secunderabad, TELANGANA, 500003
GSTIN/ UIN : 36AADCM5906D2Z0
State Name : Telangana, Code : 36

Contact person : Mr Soham
Contact : 040663335551

Invoice No.

GP/24-25/61

Dated

19-Apr-2024

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

20240418002

Dated

18-Apr-2024

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	S6 PLUG	3926	5,000 NOS	1.60	NOS		8,000.00
	CGST @ 9 %				9 %		720.00
	SGST @ 9 %				9 %		720.00
Total			5,000 NOS				₹ 9,440.00

Amount Chargeable (in words)

E. & O.E

INR Nine Thousand Four Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3926	8,000.00	9%	720.00	9%	720.00	1,440.00
Total	8,000.00		720.00		720.00	1,440.00

Tax Amount (in words) : **INR One Thousand Four Hundred Forty Only**Company's PAN : **AIZPG8119P**

Company's Bank Details

Declaration

Bank Name : **ICICI BANK LTD (630805500095)**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

A/c No. : **630805500095**Branch & IFS Code: **Vikrampuri & ICIC0006308**

Customer's Seal and Signature

for G.P. BUILDCON MATERIALS



SUBJECT TO SECUNDERABAD JURISDICTION

