

15610

## Tax Invoice

|                                                                                                                                                                                                                                                                                                                                                                        |                       |                       |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------------|
|  <b>G.P. BUILDCON MATERIALS</b><br>G-1, Sai Srinivasa Towers, 29 - Srihari Colony<br>Kakaguda, Secunderabad - 15<br>Ph No: 9886116375 (Pavan)<br>GSTIN/UIN: 36AIZPG8119P1Z9<br>State Name: Telangana, Code: 36<br>Contact: 9886116375, 9490056802<br>E-Mail: g.pbuildcon999@gmail.com | Invoice No.           | Dated                 |
|                                                                                                                                                                                                                                                                                                                                                                        | GP/24-25/59           | 19-Apr-2024           |
|                                                                                                                                                                                                                                                                                                                                                                        | Delivery Note         | Mode/Terms of Payment |
|                                                                                                                                                                                                                                                                                                                                                                        | Supplier's Ref.       | Other Reference(s)    |
| <b>Buyer</b><br><b>Modi Realty Mallapur LLP</b><br>5-4-187/3&3, SECOND FLOOR, SOHAM<br>MANSION, MGROAD, SECUNDERABAD<br>GSTIN/UIN : 36AAEFM1459R1ZP<br>State Name : Telangana, Code : 36                                                                                                                                                                               | Buyer's Order No.     | Dated                 |
|                                                                                                                                                                                                                                                                                                                                                                        | 20240416023           | 16-Apr-2024           |
|                                                                                                                                                                                                                                                                                                                                                                        | Despatch Document No. | Delivery Note Date    |
|                                                                                                                                                                                                                                                                                                                                                                        | Despatched through    | Destination           |
|                                                                                                                                                                                                                                                                                                                                                                        | BY HAND RAJU          | GULMOHAR RESIDENCY    |
|                                                                                                                                                                                                                                                                                                                                                                        | Terms of Delivery     |                       |

| Sl No.                                                                                                                                                                                                 | Description of Goods | HSN/SAC  | Quantity | Rate  | per | Disc. % | Amount     |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|----------|----------|-------|-----|---------|------------|
| 1                                                                                                                                                                                                      | CUTTING WHEEL 4 INCH | 84248990 | 50 NOS   | 25.00 | NOS |         | 1,250.00   |
|                                                                                                                                                                                                        | CGST @ 9 %           |          |          |       | 9 % |         | 112.50     |
|                                                                                                                                                                                                        | SGST @ 9 %           |          |          |       | 9 % |         | 112.50     |
| <div style="text-align: center;"> <p>20240420038</p> <p><b>INWARD</b></p> <p>MODI REALTY MALLAPUR LLP</p> <p>Ward No 15609 02/04/24</p> <p>MRN NO _____</p> <p>Received By _____ Sign _____</p> </div> |                      |          |          |       |     |         |            |
| Total                                                                                                                                                                                                  |                      |          | 50 NOS   |       |     |         | ₹ 1,475.00 |

Amount Chargeable (in words)

INR One Thousand Four Hundred Seventy Five Only

E &amp; O E

| HSN/SAC  | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|----------|---------------|------------------|--------------------|----------------|------------------|------------------|
| 84248990 | 1,250.00      | 9%               | 112.50             | 9%             | 112.50           | 225.00           |
| Total    | 1,250.00      |                  | 112.50             |                | 112.50           | 225.00           |

Tax Amount (in words) : INR Two Hundred Twenty 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 &amp; IFS Code: Vikramপুরi &amp; ICIC0006308

for G.P. BUILDCON MATERIALS

Authorized Signatory

SUBJECT TO SECUNDERABAD JURISDICTION