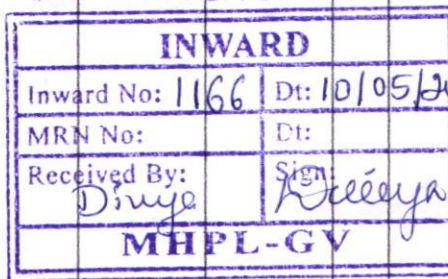


Tax Invoice

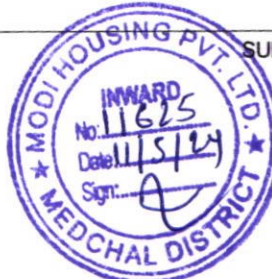
 G.P. BUILDCON MATERIALS G-1, Sai Srinivasa Towers, 29 - Srihari Colony Kakaguda, Secunderabad - 15 Ph No: 9866116375 (Pavan) GSTIN/UIN: 36AIZPG8119P1Z9 State Name: Telangana, Code: 36 Contact: 9866116375, 9490056802 E-Mail: g.pbuildcon999@gmail.com	Invoice No. GP/24-25/120 e-Way Bill No. 161855771885 Dated 9-May-2024
	Delivery Note Supplier's Ref. Other Reference(s)
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 : 040663335551	Buyer's Order No. 20240425003 Dated 25-Apr-2024 Despatch Document No. Delivery Note Date Despatched through By Hand-K Raju Destination Gv Stores Bill of Lading/LR-RR No. Motor Vehicle No. Ts10ub8387
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	FAZ II 10/30 A4	73181900	1,500 NOS	220.00	NOS		3,30,000.00
	CGST @ 9 %				9 %		29,700.00
	SGST @ 9 %				9 %		29,700.00
			MRN: 20240510023				
			 				
Total			1,500 NOS				₹ 3,89,400.00

Amount Chargeable (in words) **INR Three Lakh Eighty Nine Thousand Four Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73181900	3,30,000.00	9%	29,700.00	9%	29,700.00	59,400.00
Total	3,30,000.00		29,700.00		29,700.00	59,400.00

Tax Amount (in words) : **INR Fifty Nine Thousand Four Hundred 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  
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SUBJECT TO SECUNDERABAD JURISDICTION