

13524 Tax Invoice



G.P. BUILDCON MATERIALS
G-1, Sai Srinivasa Towers, 29 - Sripuri Colony
Kakaguda, Secunderabad - 15
Ph No:9886116375(Pavan)
GSTIN/UID: 36AIZPG8119P1Z9
State Name : Telangana, Code : 36
Contact : 9866116375,9490050802
E-Mail : g.pbuildcon999@gmail.com

Invoice No.
GP/24-25/111
Delivery Note

Dated
7-May-2024
Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.
20240406056
Despatch Document No.

Dated
6-May-2024
Delivery Note Date

Despatched through
BY HAND RAJU
Terms of Delivery

Destination
NILIGIRI HEIGHTS

Buyer

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	12MM DRILL	8507	5 NOS	375.00	NOS		1,875.00
	CGST @ 9 %				9 %		168.75
	SGST @ 9 %				9 %		168.75
	ROUND OFF						0.50
Total			5 NOS				₹ 2,213.00

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Two Hundred Thirteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8507	1,875.00	9%	168.75	9%	168.75	337.50
Total	1,875.00		168.75		168.75	337.50

Tax Amount (in words) : **INR Three Hundred Thirty Seven and Fifty paise Only**

Company's PAN : AIZPG8119P

Company's Bank Details

Declaration

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

Bank Name : ICICI BANK LTD (630805500095)

A/c No. : 630805500095

Branch & IFS Code: Vikramপুরi & ICIC0006308

Customer's Seal and Signature

for G.P. BUILDCON MATERIALS

MRN - 20240515024

INWARD		SUBJECT TO SECUNDERABAD JURISDICTION	
Inward No: 3595	Dt: 15/5/24		
MRN No: 13595	Dt:		
Received By	Sign:		
Bishnu			
NILGIRI HEIGHTS			

