

# Tax Invoice

|                                                                                                                                                                                                                                                                                                                                                                           |                                            |                                           |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|-------------------------------------------|
|  <b>G.P. BUILDCON MATERIALS</b><br>G-1, Sai Srinivasa Towers, 29 - Sripuri Colony<br>Kakaguda, Secunderabad - 15<br>Ph No: 9866116375 (Pavan)<br>GSTIN/UIN: 36AIZPG8119P1Z9<br>State Name : Telangana, Code : 36<br>Contact : 9866116375, 9490056802<br>E-Mail : g.pbuildcon999@gmail.com | Invoice No.<br><b>GP/24-25/150</b>         | Dated<br><b>18-May-2024</b>               |
|                                                                                                                                                                                                                                                                                                                                                                           | Delivery Note                              | Mode/Terms of Payment                     |
| Buyer<br><b>Modi Realitygenome Valley LLP</b><br>5-4-187/3&4, 2 ND FLOOR, MGROAD,<br>SECUNDERABAD<br>GSTIN/UIN : 36ABFFM3063P1ZU<br>State Name : Telangana, Code : 36                                                                                                                                                                                                     | Supplier's Ref.                            | Other Reference(s)                        |
|                                                                                                                                                                                                                                                                                                                                                                           | Buyer's Order No.<br><b>20240511005</b>    | Dated<br><b>11-May-2024</b>               |
|                                                                                                                                                                                                                                                                                                                                                                           | Despatch Document No.                      | Delivery Note Date                        |
|                                                                                                                                                                                                                                                                                                                                                                           | Despatched through<br><b>BY HAND RAGHU</b> | Destination<br><b>Bloomdale Residency</b> |
| Terms of Delivery                                                                                                                                                                                                                                                                                                                                                         |                                            |                                           |

| Sl No. | Description of Goods | HSN/SAC  | Quantity | Rate  | per | Disc. % | Amount   |
|--------|----------------------|----------|----------|-------|-----|---------|----------|
| 1      | CUTTING WHEEL 4 INCH | 84248990 | 30 NOS   | 25.00 | NOS |         | 750.00   |
|        | CGST @ 9 %           |          |          |       | 9 % |         | 67.50    |
|        | SGST @ 9 %           |          |          |       | 9 % |         | 67.50    |
| Total  |                      |          | 30 NOS   |       |     |         | ₹ 885.00 |



Amount Chargeable (in words)

E. & O.E

**INR Eight Hundred Eighty Five Only**

| HSN/SAC  | Taxable Value | Central Tax |        | State Tax |        | Total Tax Amount |
|----------|---------------|-------------|--------|-----------|--------|------------------|
|          |               | Rate        | Amount | Rate      | Amount |                  |
| 84248990 | 750.00        | 9%          | 67.50  | 9%        | 67.50  | 135.00           |
| Total    | 750.00        |             | 67.50  |           | 67.50  | 135.00           |

Tax Amount (in words) : **INR One Hundred Thirty 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 & IFS Code : **Vikrampuri & ICIC0006308**

for G.P. BUILDCON MATERIALS



SUBJECT TO SECUNDERABAD JURISDICTION