

Tax Invoice

 G.P. BUILD CON 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/24-25/111	Dated 7-May-2024
	Delivery Note	Mode/Terms of Payment
Buyer Modi Realty Pocharam LLP 5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003 GSTIN/UIN : 36ABIFM1836H1Z7 State Name : Telangana, Code : 36	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. 20240406056	Dated 6-May-2024
	Despatch Document No.	Delivery Note Date
	Despatched through BY HAND RAJU	Destination NILIGIRI HEIGHTS
	Terms of Delivery	

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 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 : Vikramपुरी & ICIC0006308 for G.P. BUILD CON MATERIALS 
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SUBJECT TO SECUNDERABAD JURISDICTION