

Tax Invoice



G.P. BUILDCON MATERIALS
G-1, Sai Srinivasa Towers, 29 - Sripuri 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/24-25/60

Dated

19-Apr-2024

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer

Modi Housing Pvt. Ltd., - Trading5-4-187/3&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.

20240405025

Dated

5-Apr-2024

Despatch Document No.

Delivery Note Date

Despatched through

BY HAND SELVA

Destination

MHPLMHPL Trading @ Rampally

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	WST 10X140 DIRECT FIXING SET	73181500	40 NOS	165.00	NOS		6,600.00
2	WST 12X180 DIREKT FIXING SET	73181500	40 NOS	325.00	NOS		13,000.00
							19,600.00
	CGST @ 9 %				9 %		1,764.00
	SGST @ 9 %				9 %		1,764.00
	Total		80 NOS				₹ 23,128.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Three Thousand One Hundred Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73181500	19,600.00	9%	1,764.00	9%	1,764.00	3,528.00
Total	19,600.00		1,764.00		1,764.00	3,528.00

Tax Amount (in words) : **INR Three Thousand Five Hundred Twenty Eight 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: **Vikramপুরi & ICIC0006308**

for G.P. BUILDCON MATERIALS

SUBJECT TO SECUNDERABAD JURISDICTION

Authorized Signatory