

Tax Invoice

 G.P. BUILDCON MATERIALS G-1 , Sai Srinivasa Towers, 29 - Sripuri Colony Kakaguda, Secunderabad - 15 Ph No:9866116375(Pavan) GSTIN/UID: 36AIZPG8119P1Z9 State Name : Telangana, Code : 36 Contact : 9866116375,9490056802 E-Mail : g.pbuidcon999@gmail.com	Invoice No. GP/24-25/210	Dated 6-Jun-2024
Buyer	Delivery Note	Mode/Terms of Payment
Modi Housing Pvt. Ltd., - Trading 5-4-187/3&4, IInd FloorSoham MansionM.G.Road, Secunderabad,TELANGANA,500003 GSTIN/UID : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Supplier's Ref.	Other Reference(s)
Contact person : Mr Soham Contact : 040663335551	Buyer's Order No. 20240605015	Dated 5-Jun-2024
	Despatch Document No.	Delivery Note Date
	Despatched through BY HAND SELVA	Destination MHPL Trading @ Rampally
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	WST 10X140 DIRECT FIXING SET ✓	73181500	30 NOS ✓	165.00	NOS		4,950.00
2	WST 12X180 DIREKT FIXING SET ✓	73181500	30 NOS ✓	325.00	NOS		9,750.00
							14,700.00
	CGST @ 9 %				9 %		1,323.00
	SGST @ 9 %				9 %		1,323.00
	SIN 9246364748						
	Total		60 NOS				₹ 17,346.00

Amount Chargeable (in words)

E. & O.E

INR Seventeen Thousand Three Hundred Forty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73181500	14,700.00	9%	1,323.00	9%	1,323.00	2,646.00
Total	14,700.00		1,323.00		1,323.00	2,646.00

Tax Amount (in words) : **INR Two Thousand Six Hundred Forty Six 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: Vikrampur & ICIC0006308

for G.P. BUILDCON MATERIALS

Authorized Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

INWARD	
Inward No: 10325	Dt: 7/6/24
MRN No:	Dt:
Received By: 20240607029	Sign: 
MODI HOUSING PVT. LTD	