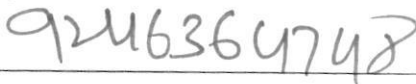


10325-7024

Tax Invoice

 G.P. BUILD CON MATERIALS G-1, Sai Srinivasa Towers, 29 - Sri puri 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/24-25/210	Dated 6-Jun-2024
	Delivery Note	Mode/Terms of Payment
Buyer Modi Housing Pvt. Ltd., - Trading 5-4-187/3&4, IInd Floor Soham Mansion M.G. Road, Secunderabad, TELANGANA, 500003 GSTIN/UIN : 36AADCM5906D2Z0 State Name : Telangana, Code : 36 Contact person : Mr Soham Contact : 04066333551	Supplier's Ref.	Other Reference(s)
	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	

SI 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 %							1,323.00
SGST @ 9 %							1,323.00
 							
Total			60 NOS				₹ 17,346.00

Amount Chargeable (in words) **INR Seventeen Thousand Three Hundred Forty Six Only** E. & O.E

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	Company's Bank Details
Declaration	Bank Name : ICICI BANK LTD (630805500095)
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	A/c No. : 630805500095
Customer's Seal and Signature	Branch & IFS Code : Vikrampuri & ICIC0006308

for G.P. BUILD CON MATERIALS

 Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

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

