

Tax Invoice

**G.P. BUILDCON MATERIALS**

G-1, Sai Srinivasa Towers, 29 - Sripuri Colony
Kakaguda, Secunderabad - 15
Ph No: 9866116375 (Pavan)
GSTIN/UTIN: 36AIZPG8119P1Z9
State Name: Telangana, Code: 36
Contact: 9866116375, 9490056802
E-Mail: g.pbuildcon999@gmail.com

Buyer

Modi Realty Pocharam LLP

5-4-183/3&4, II nd Floor, Soham Mansion, MG
Road, Secunderabad-500003

GSTIN/UTIN : 36ABIFM1836H1Z7

State Name : Telangana, Code : 36

Invoice No.

GP/24-25/175

Delivery Note

Dated

25-May-2024

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

20240523057

Dated

23-May-2024

Despatch Document No.

Delivery Note Date

Despatched through

BY HAND RAJU

Destination

Nilgiri Heights

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CUTTING WHEEL 4 INCH	84248990	50 NOS	25.00	NOS		1,250.00
					9 %		112.50
					9 %		112.50
	CGST @ 9 %						
	SGST @ 9 %						
	Total		50 NOS				₹ 1,475.00

E. & O.E

Amount Chargeable (in words)

INR One Thousand Four Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84248990	1,250.00	9%	112.50	9%	112.50	225.00
Total	1,250.00		112.50		112.50	225.00

Tax Amount (in words) : **INR Two Hundred Twenty 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

