

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

Buyer

Modi Housing Pvt. Ltd., - Trading

5-4-187/3&4, IInd Floor Soham Mansion M.G. Road,
Secunderabad, TELANGANA, 500003

GSTIN/ UIN : 36AADCM5906D2ZO

State Name : Telangana, Code : 36

Contact person : Mr Soham

Contact : 04066333551

Invoice No.

GP/24-25/239

Dated

20-Jun-2024

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

20240620033

Dated

20-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	20 NOS	165.00	NOS		3,300.00
2	WST 12X180 DIREKT FIXING SET	73181500	30 NOS	325.00	NOS		9,750.00
							13,050.00
	CGST @ 9 %				9 %		1,174.50
	SGST @ 9 %				9 %		1,174.50
Total			50 NOS				₹ 15,399.00

Amount Chargeable (in words)

E. & O.E

INR Fifteen Thousand Three Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73181500	13,050.00	9%	1,174.50	9%	1,174.50	2,349.00
Total	13,050.00		1,174.50		1,174.50	2,349.00

Tax Amount (in words) : **INR Two Thousand Three Hundred Forty Nine 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

