

10366-622041

Tax Invoice

 G.P. BUILD CON MATERIALS G-1, Sai Srinivasa Towers, 29 - Srihari 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.	Dated
	GP/24-25/243	22-Jun-2024
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
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 : 040663335551	Buyer's Order No.	Dated
	20240621055	21-Jun-2024
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	BY HAND SELVA	MHPL Trading @ Rampally
	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
2	GRINDING WHEEL - 4 INCH ✓	8507	25 NOS ✓	35.00	NOS		875.00
							2,125.00
	CGST @ 9 %				9 %		191.25
	SGST @ 9 %				9 %		191.25
	ROUND OFF						0.50
Total			75 NOS				₹ 2,508.00

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Five Hundred Eight 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
8507	875.00	9%	78.75	9%	78.75	157.50
Total	2,125.00		191.25		191.25	382.50

Tax Amount (in words) : INR Three Hundred Eighty Two and Fifty paise 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. BUILD CON MATERIALS

Secunderabad
Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

INWARD	
Inward No: 10366	Dt: 22/6/24
MRN No:	Dt:
Received By: 20240622041	Sign: Sy
MODI HOUSING PVT. LTD	