

10365-622046

## Tax Invoice

|                                                                                                                                                                                                                                                                                                                                                                        |                                |                       |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|-----------------------|
|  <b>G.P. BUILDCON MATERIALS</b><br>G-1, Sai Srinivasa Towers, 29 - Sripuri Colony<br>Kakaguda, Secunderabad - 15<br>Ph No: 9866116375 (Pavan)<br>GSTIN/UIN: 36AIZPG8119P1Z9<br>State Name: Telangana, Code: 36<br>Contact: 9866116375, 9490056802<br>E-Mail: g.pbuildcon999@gmail.com | Invoice No.                    | Dated                 |
|                                                                                                                                                                                                                                                                                                                                                                        | <b>GP/24-25/239</b>            | <b>20-Jun-2024</b>    |
|                                                                                                                                                                                                                                                                                                                                                                        | Delivery Note                  | Mode/Terms of Payment |
|                                                                                                                                                                                                                                                                                                                                                                        | Supplier's Ref.                | Other Reference(s)    |
|                                                                                                                                                                                                                                                                                                                                                                        | Buyer's Order No.              | Dated                 |
| <b>20240620033</b>                                                                                                                                                                                                                                                                                                                                                     | <b>20-Jun-2024</b>             |                       |
| Despatch Document No.                                                                                                                                                                                                                                                                                                                                                  | Delivery Note Date             |                       |
| Despatched through                                                                                                                                                                                                                                                                                                                                                     | Destination                    |                       |
| <b>BY HAND SELVA</b>                                                                                                                                                                                                                                                                                                                                                   | <b>MHPL Trading @ Rampally</b> |                       |
| Terms of Delivery                                                                                                                                                                                                                                                                                                                                                      |                                |                       |

| Sl 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)

INR Fifteen Thousand Three Hundred Ninety Nine Only

E. &amp; O.E

| HSN/SAC  | Taxable Value | Central Tax |          | State Tax |          | Total      |
|----------|---------------|-------------|----------|-----------|----------|------------|
|          |               | Rate        | Amount   | Rate      | Amount   | Tax 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 &amp; IFS Code: Vikrampuri &amp; ICIC0006308

for G.P. BUILDCON MATERIALS

SUBJECT TO SECUNDERABAD JURISDICTION

|                          |             |
|--------------------------|-------------|
| <b>INWARD</b>            |             |
| Inward No: 10365         | Dt: 22/6/24 |
| MRN No:                  | Dt:         |
| Received By: 20240622046 | Sign: &     |
| MODI HOUSING PVT. LTD    |             |

