


10463-713034

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 E-Mail : g.pbuildcon999@gmail.com	Invoice No. GP/24-25/304	Dated 11-Jul-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	Buyer's Order No. 20240710039	Dated 10-Jul-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	40 NOS ✓	165.00	NOS		6,600.00
2	WST 12X180 DIREKT FIXING SET ✓	73181500	50 NOS ✓	325.00	NOS		16,250.00
							22,850.00
	CGST @ 9 %				9 %		2,056.50
	SGST @ 9 %				9 %		2,056.50
	Total		90 NOS				₹ 26,963.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Six Thousand Nine Hundred Sixty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73181500	22,850.00	9%	2,056.50	9%	2,056.50	4,113.00
Total	22,850.00		2,056.50		2,056.50	4,113.00

Tax Amount (in words) : **INR Four Thousand One Hundred Thirteen 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

INWARD	
Inward No: 10463	Dt: 13/7/24
MRN No:	Dt:
Received By: 20240713034	Sign: 
MODI HOUSING PVT. LTD	

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

