

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.	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	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	Company's Bank Details
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Bank Name : ICICI BANK LTD (630805500095)
Customer's Seal and Signature	A/c No. : 630805500095
	Branch & IFS Code : Vikramপুরी & ICIC0006308
	for G.P. BUILDCON MATERIALS

SUBJECT TO HYDERABAD JURISDICTION
 This is a Computer Generated Invoice