

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

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

Invoice No. GP/24-25/304	Dated 11-Jul-2024
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
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	

Sl 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 : **Vikrampur & ICIC0006308**

for G.P. BUILDCON MATERIALS

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

