

Tax Invoice



G.P. BUILDCON MATERIALS
G-1, Sai Srinivasa Towers, 29 - Srihari 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/24-25/322

Delivery Note

Dated

16-Jul-2024

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer

Modi Reality Mallapur LLP
5-4-187/3&3, SECOND FLOOR, SOHAM MANSION
MGROAD, SECUNDERABAD
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Buyer's Order No.

20240716020

Dated

16-Jul-2024

Despatch Document No.

Delivery Note Date

Despatched through

BY HAND SELVA

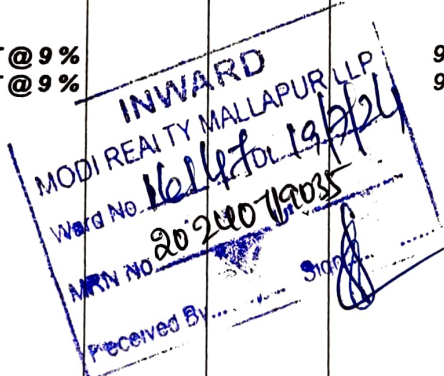
Destination

GULMOHAR RESIDENCY

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CUTTING WHEEL 4 INCH	84248990	10 NOS	25.00	NOS		250.00
	CGST @ 9 %				9 %		22.50
	SGST @ 9 %				9 %		22.50
Total			10 NOS				₹ 295.00

Received By
M. Shekar
9000978917
M. Shekar



Amount Chargeable (in words)

INR Two Hundred Ninety Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84248990	250.00	9%	22.50	9%	22.50	45.00
Total	250.00		22.50		22.50	45.00

Tax Amount (in words) : INR Forty Five 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 & ICICI0806308

for G.P. BUILDCON MATERIALS



SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice