

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.	e-Way Bill No.	Dated
GP/24-25/351	101905301084	27-Jul-2024
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
20240722034	22-Jul-2024	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
BY HAND RAJU	MHPL TRADING @GV STORES	
Terms of Delivery		

Buyer

Modi Housing Pvt. Ltd., - Trading
5-4-187/3&4, 11nd Floor Soham Mansion M.G. Road
Secunderabad, TELANGANA, 500003
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	FAZ II 12/10 A4	73181900	300 NOS	450.00	NOS		1,35,000.00
	CGST @ 9 %				9 %		12,150.00
	SGST @ 9 %				9 %		12,150.00
Total							₹ 1,59,300.00

MRN. 20240729015

INWARD	
Inward No: 1389	Dt: 29/7/24
MRN No:	Dt:
Received By: Divya	Sign: Raju
MHPL-GV	

Amount Chargeable (in words)

INR One Lakh Fifty Nine Thousand Three Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73181900	1,35,000.00	9%	12,150.00	9%	12,150.00	24,300.00
Total	1,35,000.00		12,150.00		12,150.00	24,300.00

Tax Amount (in words) : INR Twenty Four Thousand Three Hundred 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 : Vikramপুরi & ICIC0006308

for G.P. BUILDCON MATERIALS



SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice