

Tax Invoice

G.P. BUILDCON MATERIALS G-1 , Sai Srinivasa Towers, 29 - Sriपुरi 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/24-25/269 Delivery Note Supplier's Ref. Buyer's Order No. 20240701014 Despatch Document No. Despatched through BY HNAD RAGHU Terms of Delivery	Dated 3-Jul-2024 Mode/Terms of Payment Other Reference(s) Dated 1-Jul-2024 Delivery Note Date Destination Silver oak villas MHPL - SOVMHPL
Buyer Modi Housing Pvt Ltd -SOV III 5-4-187/3&4, IInd FloorSoham MansionM.G.Road, Hyderabad. Secunderabad GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CUTTING WHEEL 4 INCH	84248990	25 NOS	25.00	NOS		625.00
	CGST @ 9 %					9 %	56.25
	SGST @ 9 %					9 %	56.25
	ROUND OFF						0.50
	Total		25 NOS				₹ 738.00

20240727003

INWARD

Inward No. 1082 Dt. 26/7/24

MRN No:

Received By Sign:

Amount Chargeable (in words)

E. & O.E

INR Seven Hundred Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84248990	625.00	9%	56.25	9%	56.25	112.50
Total	625.00		56.25		56.25	112.50

Tax Amount (in words) : **INR One Hundred Twelve and Fifty paise 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

Company's Bank Details

Bank Name : ICICI BANK LTD (630805500095)

A/c No. : 630805500095

Branch & IFS Code : Vikrampuri & ICIC0006308

Customer's Seal and Signature

for G.P. BUILDCON MATERIALS

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

