

16357

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. GP/24-25/393	Dated 14-Aug-2024
	Delivery Note	Mode/Terms of Payment
Buyer Modi Reality Mallapur LLP 5-4-187/3&3, SECOND FLOOR, SOHAM MANSION MGROAD, SECUNDERABAD GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. 20240803042	Dated 3-Aug-2024
	Despatch Document No.	Delivery Note Date
	Despatched through BY HAND SHEAKER	Destination Gulmohar Residency
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CUTTING WHEEL 4 INCH	84248990	40 NOS	25.00	NOS		1,000.00
	CGST @ 9 %				9 %		90.00
	SGST @ 9 %				9 %		90.00
Total			40 NOS				₹ 1,180.00

Amount Chargeable (in words) E. & O.E
INR One Thousand One Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84248990	1,000.00	9%	90.00	9%	90.00	180.00
Total	1,000.00		90.00		90.00	180.00

Tax Amount (in words) : **INR One Hundred Eighty 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 Secunderabad

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

