

Tax Invoice

 G.P. BUILDCON MATERIALS G-1, Sai Srinivasa Towers, 29 - Sripuri Colony Kakaguda, Secunderabad - 15 Ph No:9866116375(Pavan) GSTIN/UID: 36AIZPG8119P1Z9 State Name : Telangana, Code : 36 E-Mail : g.pbuildcon999@gmail.com		Invoice No. GP/24-25/395		Dated 16-Aug-2024			
Buyer Modi Housing Pvt. Ltd., - Trading 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad, TELANGANA, 500003 GSTIN/UID : 36AADCM5906D2ZO State Name : Telangana, Code : 36		Delivery Note		Mode/Terms of Payment			
		Supplier's Ref.		Other Reference(s)			
		Buyer's Order No. 20240712029		Dated 12-Jul-2024			
		Despatch Document No.		Delivery Note Date			
		Despatched through BY HAND RAGHU		Destination MHPL TRASING @GV STORES			
Terms of Delivery							
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	FAZ II 10/30 A4	73181900	130 NOS	220.00	NOS		28,600.00
					9 %		2,574.00
					9 %		2,574.00
	CGST @ 9 % SGST @ 9 % MRN: 20240817015 INWARD Inward No: 1077 Dt: 7/8/2024 MRN No: Dt: Received By: Dima Sign: Raviya MHPL-GV Received By M. Shekar 9000978917 HSE						
	Total		130 NOS				₹ 33,748.00
Amount Chargeable (in words), E. & O.E INR Thirty Three Thousand Seven Hundred Forty Eight Only							
HSN/SAC		Taxable Value	Central Tax		State Tax		Total
			Rate	Amount	Rate	Amount	Tax Amount
73181900		28,600.00	9%	2,574.00	9%	2,574.00	5,148.00
Total		28,600.00		2,574.00		2,574.00	5,148.00
Tax Amount (in words) : INR Five Thousand One Hundred Forty Eight Only							
Company's PAN : AIZPG8119P		Company's Bank Details					
Declaration		Bank Name : ICICI BANK LTD (630805500095)					
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		A/c No. : 630805500095					
Customer's Seal and Signature		Branch & IFS Code : Vikrampuri & ICIC0006308					
		for G.P. BUILDCON MATERIALS					

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

