

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.	Dated
	GP/24-25/395	16-Aug-2024
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Modi Housing Pvt. Ltd., - Trading 5-4-187/3&4, 11nd Floor Soham Mansion M.G. Road Secunderabad, TELANGANA, 500003 GSTIN/UIN : 36AADCM5906D2Z0 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	20240712029	12-Jul-2024
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	BY HAND RAGHU	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
						CGST @ 9 %	2,574.00
						SGST @ 9 %	2,574.00
Total			130 NOS				₹ 33,748.00

MRN: 20240817015

INWARD	
Inward No: 1077	Dt: 17/8/2024
MRN No:	Dt:
Received By: <i>Dinys</i>	Sign: <i>Raviya</i>
MHPL-GV	

Received By
M. Shekar
 9000978917

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 Tax Amount
		Rate	Amount	Rate	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**Branch & IFS Code : **Vikrampuri & ICIC0006308**

Customer's Seal and Signature

for G.P. BUILDCON MATERIALS

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

