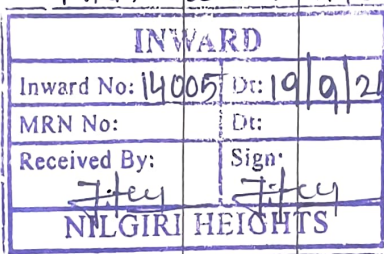


14005

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 : gpbuidcon999@gmail.com	Invoice No GP/24-26/485 Delivery Note	Dated 19-Sep-2024 Mode/Terms of Payment
	Supplier's Ref	Other Reference(s)
	Buyer's Order No 20240905030 Despatch Document No	Dated 5-Sep-2024 Delivery Note Date
	Despatched through BY HAND RAGHU Terms of Delivery	Destination NILGIRI HEIGHTS
Buyer Modi Realty Pocharam LLP 5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003 GSTIN/UIN : 36ABIFM1836H1Z7 State Name : Telangana, Code : 36		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CUTTING WHEEL 4 INCH	84248990	30 NOS	25.00	NOS		750.00
	CGST @ 9 %				9 %		67.50
	SGST @ 9 %				9 %		67.50
	MRN - 20240919047 						
	Total		30 NOS				₹ 885.00

Amount Chargeable (in words) E. & O.E
INR Eight Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84248990	750.00	9%	67.50	9%	67.50	135.00
Total	750.00		67.50		67.50	135.00

Tax Amount (in words) : **INR One Hundred Thirty Five 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) A/c No. : 630805500095 Branch & IFS Code : Vikramপুরi & ICIC6000308
Customer's Seal and Signature	for G.P. BUILDCON MATERIALS 

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice