

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/24-25/484

Delivery Note

Supplier's Ref.

Dated

19-Sep-2024

Mode/Terms of Payment

Other Reference(s)

Buyer

Modi Reality Mallapur LLP

5-4-187/3&3, SECOND FLOOR, SOHAM MANSION
MGROAD, SECUNDERABAD

GSTIN/UIN : 36AAEFM1459R1ZP

State Name : Telangana, Code : 36

Buyer's Order No.

20240829032

Despatch Document No.

Despatched through

BY HAND RAGHU

Terms of Delivery

Dated

29-Aug-2024

Delivery Note Date

Destination

GULMOHAR RESIDENCY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CUTTING WHEEL 4 INCH	84248990	50 NOS	25.00	NOS		1,250.00
	CGST @ 9 %				9 %		112.50
	SGST @ 9 %				9 %		112.50
Total			50 NOS				₹ 1,475.00

Amount Chargeable (in words)

INR One Thousand Four Hundred Seventy Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84248990	1,250.00	9%	112.50	9%	112.50	225.00
Total	1,250.00		112.50		112.50	225.00

Tax Amount (in words) : INR Two Hundred Twenty Five 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 correct.

Customer's Seal and Signature

Company's Bank Details

Bank Name : ICICI BANK LTD (630805500095)

A/c No. : 630805500095

Branch & IFS Code : Vikrampur & ICIC0008308

for G.P. BUILDCON MATERIALS

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice