

14005

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/24-25/485

Delivery Note

Supplier's Ref.

Dated

19-Sep-2024

Mode/Terms of Payment

Other Reference(s)

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

Buyer's Order No.

20240905030

Despatch Document No.

Despatched through

BY HAND RAGHU

Terms of Delivery

Dated

5-Sep-2024

Delivery Note Date

Destination

NILIGIRI HEIGHTS

SI 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
Total			30 NOS				₹ 885.00

MRN - 20240919047

INWARD	
Inward No: 14005	Dt: 19/9/24
MRN No:	Dt:
Received By: [Signature]	Sign: [Signature]
NILGIRI HEIGHTS	

Amount Chargeable (in words)

INR Eight Hundred Eighty Five Only

E. & O.E

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

: Vikrampuri & ICIC0000308

Customer's Seal and Signature

for G.P. BUILDCON MATERIALS

Secunderabad

Authorised Signatory



SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice