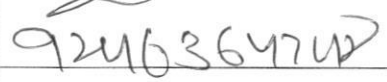


Tax Invoice

 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: g.pbuildcon999@gmail.com	Invoice No. GP/24-25/524	Dated 7-Oct-2024
	Delivery Note	Mode/Terms of Payment
Buyer Modi Housing Pvt. Ltd., - Trading 5-4-187/3&4, IInd Floor Soham Mansion M.G. Road Secunderabad, TELANGANA, 500003 GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. 20241003014	Dated 3-Oct-2024
	Despatch Document No.	Delivery Note Date
	Despatched through WALKI MR-SELVA	Destination MHPL Trading @ Rampally
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	WST 10X140 DIRECT FIXING SET ✓	73181500	20 NOS ✓	165.00	NOS		3,300.00
2	WST 12X180 DIREKT FIXING SET ✓	73181500	20 NOS ✓	325.00	NOS		6,500.00
							9,800.00
	CGST @ 9 %			9 %			882.00
	SGST @ 9 %			9 %			882.00
 		Total	40 NOS				₹ 11,564.00

Amount Chargeable (in words)

E. & O.E

INR Eleven Thousand Five Hundred Sixty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
73181500	9,800.00	9%	882.00	9%	882.00	1,764.00
Total	9,800.00		882.00		882.00	1,764.00

Tax Amount (in words) : **INR One Thousand Seven Hundred Sixty Four 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

Secunderabad

Authorised Signatory

INWARD	
Inward No: 10821	Date: 7/10/24
MRN No:	Dr:
Received By: 2040007046	Sign: 
MODI HOUSING PVT. LTD	

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice