14144

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/24-25/556**	Dated **26-Oct-2024**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	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. **20241021040**	Dated **21-Oct-2024**
	Despatch Document No.	Delivery Note Date
	Despatched through **BY HAND RAGHU**	Destination **NILIGIRI HEIGHTS**
	Terms of Delivery	

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**

MRN - 20241105016

INWARD
Inward No: 14144 Dt: 05/11/24
MRN No: Dt:
Received By: Sign:
NILGIRI HEIGHTS

M.Shekar
9000978917
04/11/24

Amount Chargeable (in words) *E. & O.E*

INR One Thousand Four Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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.

Company's Bank Details
Bank Name : **ICICI BANK LTD (630805500095)**
A/c No. : **630805500095**
Branch & IFS Code : **Vikrampuri & ICIC0006308**

Customer's Seal and Signature

for G.P. BUILDCON MATERIALS

G.P. BUILDCON MATERIALS Secunderabad

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice