

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/24-25/595

Dated

14-Nov-2024

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

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

Buyer's Order No.

20241114013

Dated

14-Nov-2024

Despatch Document No.

Delivery Note Date

Despatched through

BY HAND SELVA

Destination

MHPL Trading @ Rampally

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	WST 10X140 DIRECT FIXING SET ✓	73181500	30 NOS ✓	165.00	NOS		4,950.00
2	WST 12X180 DIREKT FIXING SET ✓	73181500	20 NOS ✓	325.00	NOS		6,500.00
							11,450.00
	CGST @ 9 %			9 %			1,030.50
	SGST @ 9 %			9 %			1,030.50
	Total		50 NOS				₹ 13,511.00

Amount Chargeable (in words)

INR Thirteen Thousand Five Hundred Eleven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73181500	11,450.00	9%	1,030.50	9%	1,030.50	2,061.00
Total	11,450.00		1,030.50		1,030.50	2,061.00

Tax Amount (in words) : **INR Two Thousand Sixty One 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 : **Vikrampuri & ICIC0006308**

for G.P. BUILDCON MATERIALS

INWARDInward No: **11007** Dt: **18/11/24**

MRN No: Dt:

Received By: **2024/11/18/31** Sign: **[Signature]****MODI HOUSING PVT. LTD**

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Authorized Signatory