

Tax Invoice



G.P. BUILDCON MATERIALS
 G-1, Sai Srinivasa Towers, 29 - Sripari Colony
 Kakaguda, Secunderabad - 15
 Ph No: 9866116375 (Pavan)
 GSTIN/UIN: 36AIZPG8119P129
 State Name: Telangana, Code: 36
 E-Mail: g.pbuildcon999@gmail.com

Invoice No.

GPI24-25/549

Delivery Note

Supplier's Ref.

Buyer's Order No.

20241204007

Dispatch Document No.

Despatched through

BY HAND SHEAKER

Terms of Delivery

9502232100

SURESH

Dated

9-Dec-2024

Mode/Term of Payment

Credit Reference(s)

Expiry

4-Dec-2024

Delivery Note Expiry

Destination

GREENWOOD HEIGHTS

Buyer

MEHTA & MODI REALTY KOWKUR LLP
 SECUNDERABAD, TELANGANA
 GSTIN/UIN: 36ABLFM7631F123
 State Name: Telangana, Code: 36

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Tax. %	Amount
1	CUTTING WHEEL 4 INCH MRN NO- 20241210030 INWARD CGST @ 9 % SGST @ 9 % ROUND OFF Inward No: 16774 DATE: 10/12/24 Received By: Suresh Sign: [Signature] MEHTA & MODI REALTY KOWKUR LLP	84248990	25 NOS	25.00	NOS		625.00
						9 %	56.25
						9 %	56.25
							6.50
Total			25 NOS				₹ 738.00

Amount Chargeable (in words)

INR Seven Hundred Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84248990	625.00	9%	56.25	9%	56.25	112.50
Total	625.00		56.25		56.25	112.50

Tax Amount (in words) : **INR One Hundred Twelve and Fifty paise 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 (530805500095)

A/c No. : 630805500095

Branch & IFS Code : Vikramপুরi & ICICI

for G.P. BUILDCON MATERIALS

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice