

Tax Invoice

 G.P. BUILDCON MATERIALS G-1, Sai Srinivasa Towers, 29 - Srihari Colony Kakaguda, Secunderabad - 15 Ph No: 9866116375 (Pavan) GSTIN/UID: 36AIZPG8119P1Z9 State Name: Telangana, Code: 36 E-Mail: g.pbuildcon999@gmail.com	Invoice No. GP/24-25/654	Dated 11-Dec-2024
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Modi Realitygenome Valley LLP 5-4-187/3&4, 2 ND FLOOR, MGROAD, SECUNDERABAD GSTIN/UID: 36ABFFM3063P1ZU State Name: Telangana, Code: 36	Buyer's Order No. 20241209001	Dated 9-Dec-2024
	Despatch Document No.	Delivery Note Date
	Despatched through By Hand-Shekaha	Destination Turkapally
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CUTTING WHEEL 4 INCH	84248990	25 NOS	25.00	NOS		625.00
	CGST @ 9 %				9 %		56.25
	SGST @ 9 %				9 %		56.25
	ROUND OFF						0.50
Total			25 NOS				₹ 738.00

Amount Chargeable (in words)

E. & O.E

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**

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 : **Vikrampur & ICIC0006308**

Customer's Seal and Signature

20241211030

for G.P. BUILDCON MATERIALS

Secunderabad
Authorised Signatory

INWARD	
Inward No: 5036	Dt: 11/12/24
MRN No:	Dt:
Received By: <i>[Signature]</i>	Sign:
BLOOMDALE RESIDENCY AT GENOME VALLEY	

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

