

Tax Invoice

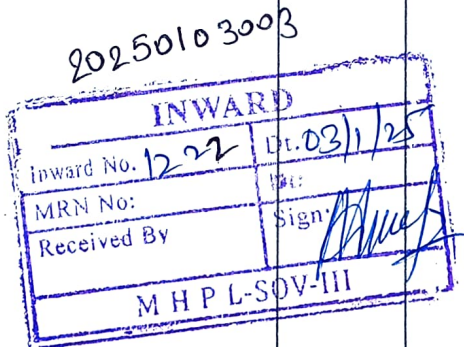


G.P. BUILDCON MATERIALS
G-1, Sai Srinivasa Towers, 29 - Srihari Colony
Kakaguda, Secunderabad - 15
Ph No:9866116375(Pavan)
GSTIN/UIN: 36AIZPG8119P1Z9
State Name : Telangana, Code : 36
E-Mail : g.pbuildcon999@gmail.com

Invoice No. GP/24-25/694	Dated 26-Dec-2024
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 20241223026	Dated 23-Dec-2024
Despatch Document No.	Delivery Note Date
Despatched through BY HAND	Destination CHERLAPALLY
Terms of Delivery	

Buyer
Modi Housing Pvt Ltd -SOV III
5-4-187/3&4, 11nd FloorSoham MansionM.G Road,
Hyderabad. Secunderabad
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

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)

INR Seven Hundred Thirty Eight Only

E. & O.E

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

Received By
M. Shekar
9000978917

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 : **Vikramপুরi & ICIC0006308**

for G.P. BUILDCON MATERIALS

Secunderabad
Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice