

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/24-25/720	Dated 9-Jan-2025
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer Modi Housing Pvt Ltd -SOV III 5-4-187/3&4, IInd Floor Soham Mansion M.G Road, Hyderabad. Secunderabad GSTIN/UIN : 36AADCM5906D2Z0 State Name : Telangana, Code : 36	
Buyer's Order No. 20250108047		Dated 8-Jan-2025
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 12X180 DIREKT FIXING SET ✓	73181500	20 NOS	325.00	NOS		6,500.00
	CGST @ 9 %				9 %		585.00
	SGST @ 9 %				9 %		585.00
Total			20 NOS				₹ 7,670.00

Amount Chargeable (in words)

E. & O.E

INR Seven Thousand Six Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73181500	6,500.00	9%	585.00	9%	585.00	1,170.00
Total	6,500.00		585.00		585.00	1,170.00

Tax Amount (in words) : **INR One Thousand One Hundred Seventy 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

Authorised Signatory

Inward No. 11239	Date 9/01/25
MRN No.	On
Received By: 20250109043	Sign: 
MODI HOUSING PVT. LTD	

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

