

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.	Dated
	GP/24-25/694 Delivery Note	26-Dec-2024 Mode/Terms of Payment
Buyer Modi Housing Pvt Ltd -SOV III 5-4-187/3&4, IIInd FloorSoham MansionM.G Road, Hyderabad. Secunderabad GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	20241223026 Despatch Document No.	23-Dec-2024 Delivery Note Date
	Despatched through	Destination
	BY HAND Terms of Delivery	CHERLAPALLY

Sl 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
	20250103003						
	INWARD						
	Inward No. 1222						
	MRN No:						
	Received By						
	M H P L-SOV-III						
	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

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 : Vikrampur & ICIC0006308

for G.P. BUILDCON MATERIALS

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

