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'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	

Buyer
Modi Housing Pvt. Ltd., - Trading
5-4-187/3&4, IInd FloorSoham MansionM.G.Road
Secunderabad,TELANGANA,500003
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Sl 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 Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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

Company's Bank Details
Bank Name : **ICICI BANK LTD (630805500095)**
A/c No. : **630805500095**
Branch & IFS Code : **Vikrampuri & ICIC0006308**

Customer's Seal and Signature

for G.P. BUILDCON MATERIALS

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice

MODI HOUSING PVT. LTD. (Medchal distict) Sec'bad
INWARD
No. 17808
Date 17/01/25
Sign. Aog

11239 - 9043

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 FloorSoham MansionM.G Road, Hyderabad. Secundcrabad GSTIN/UIN : 36AADCM5906D2ZO 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	

Sl 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**
	9246364748						
	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 Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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.

Company's Bank Details

Bank Name : **ICICI BANK LTD (630805500095)**

A/c No. : **630805500095**

Branch & IFS Code : **Vikrampuri & ICIC0006308**

Customer's Seal and Signature

for G.P. BUILDCON MATERIALS

Authorised Signatory

INWARD

Inward No: 11239 Dt: 9/01/25

MRN No: Dt:

Received By: Sign:

20250109043

MODI HOUSING PVT. LTD

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

G.P. BUILDCON MATERIALS Secunderabad

MODI HOUSING PVT. LTD. (Medchal distict) Sec'bad

INWARD

No: 17701

Date: 10/01/25

Sign: