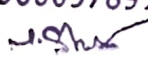
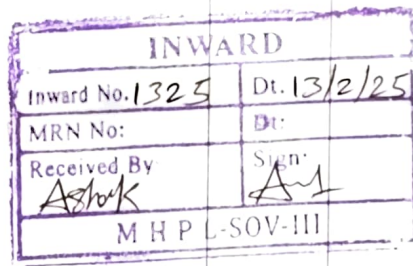


1325

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.	Dated
	GP/24-25/818	13-Feb-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, IIInd FloorSoham MansionM.G Road, Hyderabad. Secunderabad GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Buyer's Order No	Dated
	20250208038	8-Feb-2025
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	BY HAND-SHEKHAR	SILVER OAKS
	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
Received By M.Shekar 9000978917 							
Total			25 NOS				₹ 738.00

Amount Chargeable (in words)

INR Seven Hundred Thirty Eight Only

E. & O E

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**

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 : **Vikramপুরी & ICIC0006308**

for G.P. BUILDCON MATERIALS

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice