

Tax Invoice

 G.P. BUILDCON MATERIALS G-1, Sai Srinivasa Towers, 29 - Srihari Colony Kakaguda, Secunderabad - 15 Ph No: 9866118375 (Pavan) GSTIN/UIN: 36AIZPG8119P1Z9 State Name: Telangana, Code: 36 E-Mail: g.pbuildcon999@gmail.com	Invoice No. GP/24-25/801	Dated 7-Feb-2025	
	Delivery Note	Model/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
Buyer Modi GV Ventures LLP 5-4-187/3&4, IInd Floor Sohams Mansion M G Road, Hyderabad Telangana 500003 GSTIN/UIN : 36ABUFM6980A1ZU State Name : Telangana, Code : 36	Buyer's Order No. 20250207019	Dated 7-Feb-2025	
	Despatch Document No.	Delivery Note Date	
	Despatched through BY HAND-SHEKHAR	Destination VIVIPOLIS	
	Terms of Delivery 8082261489		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GWS 800 -4INCH ANGLE GRINDER SLNO 425119181	8467	1 NOS	3,050.00	NOS		3,050.00
	CGST @ 9 %				9 %		274.50
	SGST @ 9 %				9 %		274.50
	Total						₹ 3,599.00

Amount Chargeable (in words) **INR Three Thousand Five Hundred Ninety Nine Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8467	3,050.00	9%	274.50	9%	274.50	549.00
Total	3,050.00		274.50		274.50	549.00

Tax Amount (in words) : **INR Five Hundred Forty Nine Only**

Company's PAN : AIZPG8119P	Company's Bank Details
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Bank Name : ICICI BANK LTD (630805500095)
Customer's Seal and Signature	A/c No. : 630805500095
	Branch & IFS Code : Vikrampuri & ICIC0006308

for G.P. BUILDCON MATERIALS

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice