

17056

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/24-25/865

Dated

28-Feb-2025

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer

MEHTA & MODI REALTY KOWKUR LLP

SECUNDERABAD, TELANGANA.

GSTIN/ UIN : 36ABLFM7631F1Z3

State Name : Telangana, Code : 36

Buyer's Order No.

20250225018

Dated

25-Feb-2025

Despatch Document No.

Delivery Note Date

Despatched through

BY HAND NARENDRA

Destination

GREENWOOD HEIGHTS

Terms of Delivery

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
	Total		25 NOS				₹ 738.00

Amount Chargeable (in words)

INR Seven Hundred Thirty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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 : **Vikrampuri & ICIC0006308**

for G.P. BUILDCON MATERIALS

Authorised Signatory

INWARDInward No: **17056** Dt: **06/3/25**

MRN No: Dt:

Received By Sign:

Bishnu
MEHTA & MODI REALTY KOWKUR LLP

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MRN-20250306027