

Tax Invoice

11611 - 1022

 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/24-25/911	Dated 17-Mar-2025
	Delivery Note	Mode/Terms of Payment
Buyer Modi Housing Pvt. Ltd., - Trading 5-4-187/3&4, IInd Floor Soham Mansion M.G. Road Secunderabad, TELANGANA, 500003 GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. 20250312010	Dated 12-Mar-2025
	Despatch Document No.	Delivery Note Date
	Despatched through BY HAND SELVA	Destination MHPL Trading @ Rampally
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	WST 10X140 DIRECT FIXING SET ✓	73181500	30 NOS ✓	165.00	NOS		4,950.00
2	WST 12X180 DIREKT FIXING SET ✓	73181500	30 NOS ✓	325.00	NOS		9,750.00
							14,700.00
	CGST @ 9 %			9 %			1,323.00
	SGST @ 9 %			9 %			1,323.00
Total			60 NOS				₹ 17,346.00

M. Shelkar
9000978907
21/3/25
6

Amount Chargeable (in words)

E. & O.E

INR Seventeen Thousand Three Hundred Forty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73181500	14,700.00	9%	1,323.00	9%	1,323.00	2,646.00
Total	14,700.00		1,323.00		1,323.00	2,646.00

Tax Amount (in words) : **INR Two Thousand Six Hundred Forty Six 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

Secunderbad
Authorised Signatory

Inward No. 11611	Date: 21/3/25
MRN No.	Dt:
Received By: 20250321022	Sign: 
MODI HOUSING PVT. LTD	

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

