

Tax Invoice

(ORIGINAL)



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.

GP/25-26/33

Dated

11-Apr-2025

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer

Modi Reality Mallapur LLP5-4-187/3&3, SECOND FLOOR, SOHAM MANSION
MGROAD, SECUNDERABAD

GSTIN/UIN : 36AAEFM1459R1ZP

State Name : Telangana, Code : 36

Buyer's Order No.

20250408009

Dated

8-Apr-2025

Despatch Document No.

Delivery Note Date

Despatched through

WALKIN RAGHU

Destination

GULMOHAR RESIDENCY

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	6MMDRILL BIT-SDSPLUS-LOC	8207	5 NOS	115.00	NOS		575.00
	CGST @ 9 %				9 %		51.75
	SGST @ 9 %				9 %		51.75
	ROUND OFF						0.50
Total			5 NOS				₹ 679.00

Amount Chargeable (in words)

INR Six Hundred Seventy Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax	State Tax	Total Tax Amount
8207	575.00	Rate 9% Amount 51.75	Rate 9% Amount 51.75	103.50
Total	575.00	51.75	51.75	103.50

Tax Amount (in words) : **INR One Hundred Three 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 : **Vikrampur & ICIC0006303**

for G.P. BUILDCON MATERIALS

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

