

Tax Invoice

 G.P. BUILD CON 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/25-26/33 Delivery Note	Dated 11-Apr-2025 Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Modi Reality Mallapur LLP 5-4-187/3&3, SECOND FLOOR, SOHAM MANSION MGROAD, SECUNDERABAD GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No. 20250408009 Despatch Document No.	Dated 8-Apr-2025 Delivery Note Date
	Despatched through WALKIN RAGHU Terms of Delivery	Destination GULMOHAR RESIDENCY

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)

E. & O.E

INR Six Hundred Seventy Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8207	575.00	9%	51.75	9%	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 : **Vikrampuri & ICIC0006309**

for G.P. BUILD CON MATERIALS

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice