

Tax Invoice

(ORIGINAL)

 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.	Dated
	GP/25-26/39	15-Apr-2025
	Delivery Note	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.	Dated
	20250415006	15-Apr-2025
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	WALKIN SHEAKER	GULMOHOR RESIDENCY
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	6MMDRILL BIT-SDSPLUS-LOC	8207	10 NOS	115.00	NOS		1,150.00
	CGST @ 9 %				9 %		103.50
	SGST @ 9 %				9 %		103.50
Total			10 NOS				₹ 1,357.00

Amount Chargeable (in words)

INR One Thousand Three Hundred Fifty Seven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8207	1,150.00	9%	103.50	9%	103.50	207.00
Total	1,150.00		103.50		103.50	207.00

Tax Amount (in words) : **INR Two Hundred Seven Only**Company's PAN : **AIZPG8119P**

Declaration

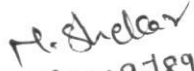
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : **ICICI BANK LTD (630805500095)**A/c No. : **630805500095**Branch & IFS Code : **Vikrampuri & ICIC0006308**

Customer's Seal and Signature

for G.P. BUILDCON MATERIALS


 9000978914
 15/04/25



SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory

