

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.	Dated
	GP/25-26/29	10-Apr-2025
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer	Buyer's Order No.	Dated
Modi Housing Pvt. Ltd., - Trading	20250409005	9-Apr-2025
5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad,TELANGANA,500003	Despatch Document No.	Delivery Note Date
GSTIN/UIN : 36AADCM5906D2ZO	Despatched through	Destination
State Name : Telangana, Code : 36	WALKIN SELVA	MHPL Trading @ Rampally
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	WST 10X140 DIRECT FIXING SET ✓	73181500	20 NOS ✓	165.00	NOS		3,300.00
2	WST 12X180 DIREKT FIXING SET ✓	73181500	20 NOS ✓	325.00	NOS		6,500.00
							9,800.00
	CGST @ 9 %			9 %			882.00
	SGST @ 9 %			9 %			882.00
							
	Total		40 NOS				₹ 11,564.00

	Amount Chargeable (in words)
(iii) Amount chargeable on Mr. X's income from other sources.	

E. & O.E

INR Eleven Thousand Five Hundred Sixty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73181500	9,800.00	9%	882.00	9%	882.00	1,764.00
Total	9,800.00		882.00		882.00	1,764.00

Tax Amount (in words) : **INR One Thousand Seven Hundred Sixty Four Only**

Company's PAN : AIZPG8119P

Declaration

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 : Vikramপুরi & ICIC0006308

for G.P. BUILDCON MATERIALS

INWARD	
Inward No: 1057	Dt: 16/4/25
MRN No:	Dt:
Received By: 20250416008	Sign: [Signature]
MODI HOUSING PVT. LTD	

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

