

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/25-26/63	22-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
	20250419025	19-Apr-2025
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	By Hand	Mallapur, Gulmohar Residency
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	6MMDRILL BIT-SDSPLUS-LOC	8207	4 NOS	115.00	NOS		460.00
	CGST @ 9 %				9 %		41.40
	SGST @ 9 %				9 %		41.40
	ROUND OFF						0.20
Total			4 NOS				₹ 543.00

Amount Chargeable (in words)

E. & O.E

INR Five Hundred Forty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8207	460.00	9%	41.40	9%	41.40	82.80
Total	460.00		41.40		41.40	82.80

Tax Amount (in words) : **INR Eighty Two and Eighty paise Only**

M. Shekar
 9800978917
 22/4/25

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 & ICIC00056308**

for G.P. BUILDCON MATERIALS

Prepared by

Verified by

Authorised Signatory



SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

