

Tax Invoice

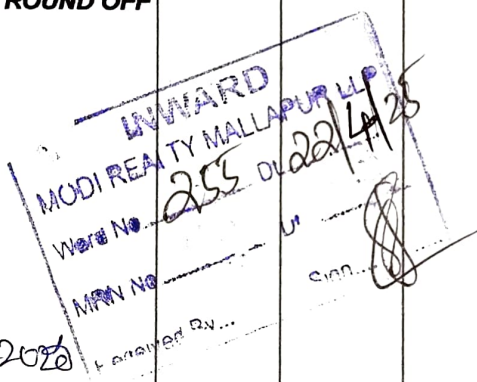


G.P. BUILDCON MATERIALS
G-1, Sai Srinivasa Towers, 29 - Sripuri Colony
Kakaguda, Secunderabad - 15
Ph No: 9866116375(Pavan)
GSTIN/UIN: 36AIZPG8119P1Z9
State Name : Telangana, Code : 36
E-Mail : g.pbuildcon999@gmail.com

Invoice No. GP/25-26/63	Dated 22-Apr-2025
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 20250419025	Dated 19-Apr-2025
Despatch Document No.	Delivery Note Date
Despatched through By Hand	Destination Mallapur, Gulmohar Residency
Terms of Delivery	

Buyer
Modi Reality Mallapur LLP
5-4-187/3&3, SECOND FLOOR, SOHAM MANSION
MGROAD, SECUNDERABAD
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

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



MDU :- 20250422026

Amount Chargeable (in words) **INR Five Hundred Forty Three Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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**

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 : **Vikramপুরi & ICIC0006308**

for G.P. BUILDCON MATERIALS

Prepared by

Verified by

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Handwritten signature and date: 22/4/25