

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.	Dated
	GP/25-26/82	30-Apr-2025
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Modi Housing Pvt. Ltd., - Trading 5-4-187/3&4, IIInd Floor Soham Mansion M.G. Road Secunderabad, TELANGANA, 500003 GSTIN/ UIN : 36AADCM5906D2Z0 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	20250424023	24-Apr-2025
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	WALKIN SELVA	MHPL Trading @ Rampally
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	S 5 PLUG ✓	3926	5,000 NOS ✓	1.60	NOS		8,000.00
	CGST @ 9 %				9 %		720.00
	SGST @ 9 %				9 %		720.00
Total			5,000 NOS				₹ 9,440.00

Amount Chargeable (in words)

E. & O.E

INR Nine Thousand Four Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
3926	8,000.00	9%	720.00	9%	720.00	1,440.00
Total	8,000.00		720.00		720.00	1,440.00

Tax Amount (in words) : **INR One Thousand Four Hundred Forty 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 & ICIC0006308**

for G.P. BUILD CON MATERIALS

INWARD

Inward No: 1128	Dt: 30/4/25
MRN No:	Dt:
Received By: 20250430035	Sign: 8
MODI HOUSING PVT. LTD	

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Prepared by

Verified by

Authorised Signatory

