

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/25-26/120	15-May-2025
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Modi Housing Pvt. Ltd., - Trading 5-4-187/3&4, IInd Floor Soham Mansion M.G.Road Secunderabad, TELANGANA, 500003 GSTIN/UIN : 36AADCM5906D2Z0 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	20250514014	14-May-2024
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	By Hand	Rampally
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	WST 10X140 DIRECT FIXING SET ✓	73181500	30 NOS ✓	175.00	NOS		5,250.00
2	WST 12X180 DIREKT FIXING SET ✓	73181500	30 NOS ✓	345.00	NOS		10,350.00
							15,600.00
	CGST @ 9 %				9 %		1,404.00
	SGST @ 9 %				9 %		1,404.00
Total			60 NOS				₹ 18,408.00

Amount Chargeable (in words)

E. & O.E

INR Eighteen Thousand Four Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73181500	15,600.00	9%	1,404.00	9%	1,404.00	2,808.00
Total	15,600.00		1,404.00		1,404.00	2,808.00

Tax Amount (in words) : **INR Two Thousand Eight Hundred Eight 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. BUILDCON MATERIALS

INWARD

Inward No: 1261	Dt: 23/5/25
MRN No:	Dt:
Received By: 20250523059	Sign: [Signature]
MODI HOUSING PVT. LTD	

This is a Computer Generated Invoice

Prepared by

Verified by

Authorized Signatory

