

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/24-25/801	7-Feb-2025
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Modi GV Ventures LLP 5-4-187/3&4, IInd FloorSoham MansionM.G Road, Hyderabad,Telangana,500003 GSTIN/UIN : 36ABUFM6980A1ZU State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	20250207019	7-Feb-2025
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	BY HAND-SHEKHAR	VIVIPOLIS
	Terms of Delivery	
	8082261489	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GWS 800 -4INCH ANGLE GRINDER SLNO:425119181 CGST @ 9 % SGST @ 9 % 	8467	1 NOS	3,050.00	NOS		3,050.00
					9 %		274.50
					9 %		274.50
	Total		1 NOS				₹ 3,599.00

Amount Chargeable (in words)

Amount Chargeable (in words)

INR Three Thousand Five Hundred Ninety Nine Only

E. & O.E

HSN/SAC		Taxable Value		Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount			Tax Amount
8467		9%	274.50	9%	274.50			549.00
Total			274.50		274.50			549.00
Tax Amount (in words) : INR Five Hundred Forty Nine Only								

Tax Amount (in words) : **INR Five Hundred Forty Nine 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

A/c No. : 630805500095
Branch & IFS Code : Vikramপুরi & ICIC0006308

for G.P. BUILDING MATERIALS

Prepared by

Verified by _____

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

