

Tax Invoice



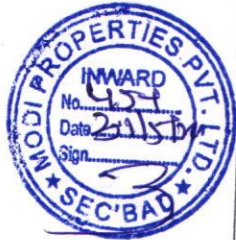
G.P. BUILDCON MATERIALS
G-1, Sai Srinivasa Towers, 29 - Srihari Colony
Kakaguda, Secunderabad - 15
Ph No: 9866116375 (Pavan)
GSTIN/UID: 36AIZPG8119P1Z9
State Name: Telangana, Code: 36
E-Mail: g.pbuildcon999@gmail.com

Invoice No. GP/25-26/145	Dated 23-May-2025
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 20250502037	Dated 2-May-2025
Despatch Document No.	Delivery Note Date
Despatched through WALKIN MR NARENDRA	Destination MHPL - SOVMHPL
Terms of Delivery	

Buyer

Modi Housing Pvt Ltd -SOV III
5-4-187/3&4, IInd Floor Soham Mansion M.G Road,
Hyderabad. Secunderabad
GSTIN/UID: 36AADCMS5906D2ZO
State Name: Telangana, Code: 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CUTTING WHEEL 4 INCH	84248990	10 NOS	25.00	NOS		250.00
2	GRINDINGWHEEL- 4 INCH	8507	10 NOS	50.00	NOS		500.00
							750.00
	CGST @ 9 %				9 %		67.50
	SGST @ 9 %				9 %		67.50
	Total		20 NOS				₹ 885.00



Amount Chargeable (in words)

INR Eight Hundred Eighty Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84248990	250.00	9%	22.50	9%	22.50	45.00
8507	500.00	9%	45.00	9%	45.00	90.00
Total	750.00		67.50		67.50	135.00

Tax Amount (in words) : **INR One Hundred Thirty Five 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

