

Tax Invoice



G.P. BUILDCON MATERIALS
G-1, Sai Srinivasa Towers, 29 - Srihari 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/24-25/818	13-Feb-2025
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
20250208038	8-Feb-2025
Despatch Document No.	Delivery Note Date
Despatched through	Destination
BY HAND-SHEKHAR	SILVER OAKS
Terms of Delivery	

Buyer

Modi Housing Pvt Ltd -SOV III
5-4-187/3&4, IIInd Floor Soham Mansion M.G Road,
Hyderabad. Secunderabad
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CUTTING WHEEL 4 INCH	84248990	25 NOS	25.00	NOS		625.00
	CGST @ 9 %			9 %			56.25
	SGST @ 9 %			9 %			56.25
	ROUND OFF						0.50
	Total		25 NOS				₹ 738.00



Amount Chargeable (in words)

INR Seven Hundred Thirty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax	State Tax	Total Tax Amount
84248990	625.00	Rate 9% Amount 56.25	Rate 9% Amount 56.25	112.50
Total	625.00	56.25	56.25	112.50

Tax Amount (in words) : **INR One Hundred Twelve and Fifty 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 : **Vikrampur & ICIC0006308**

for G.P. BUILDCON MATERIALS

Prepared by

Verified by

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



[Handwritten Signature]