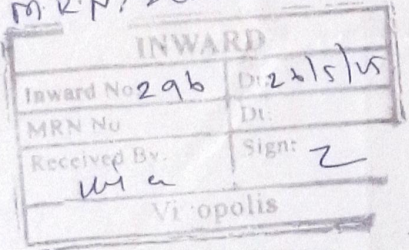


Tax Invoice

 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/25-26/142	23-May-2025
Buyer Modi GV Ventures LLP 5-4-187/3&4, 11nd Floor Soham Mansion M.G Road, Hyderabad, Telangana, 500003 GSTIN/UIN : 36ABUFM6980A1ZU State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	20250515049	15-May-2025
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	WALKIN SELVA	VIVIPOLIS
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GWS 800 -4INCH ANGLE GRINDER SLNO:430211659 CGST @ 9 % SGST @ 9 % MRN: 20250527008 	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)

INR Three Thousand Five Hundred Ninety Nine Only

E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8467	3,050.00	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**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

Prepared by

Verified by

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

