

Tax Invoice

585

 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/25-26/203	19-Jun-2025
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Modi Reality Mallapur LLP 5-4-187/3&3, SECOND FLOOR, SOHAM MANSION MGROAD, SECUNDERABAD GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	20250613014	13-Jun-2025
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	WALKIN MR-SELVA	Golmohar Residency
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BOSCH CUTTING WHEEL-14 INCH	6804	10 NOS	150.00	NOS		1,500.00
2	CUTTING WHEEL 4 INCH	84248990	30 NOS	25.00	NOS		750.00
							2,250.00
	CGST @ 9 %			9 %			202.50
	SGST @ 9 %			9 %			202.50
	Total						₹ 2,655.00

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Six Hundred Fifty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6804	1,500.00	9%	135.00	9%	135.00	270.00
84248990	750.00	9%	67.50	9%	67.50	135.00
Total	2,250.00		202.50		202.50	405.00

Tax Amount (in words) : **INR Four Hundred Five Only**

Company's PAN : **AIZPG8119P**

Company's Bank Details

Declaration

Bank Name : **ICICI BANK LTD (630805500095)**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

A/c No. : **630805500095**

Branch & IFS Code : **Vikrampur & ICIC0006308**

Customer's Seal and Signature

for G.P. BUILDCON MATERIALS

Prepared by

Verified by

Authorized Signatory

Received By
M. Sheka
9000978917

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

