Tax Invoice

[ORGINAL]

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. **GP/25-26/234**	Dated **30-Jun-2025**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Properties Pvt Ltd** 5-4-187/3&4, 2 Nd Floor,Mgroad Secunderabad-3 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **20250630004**	Dated **30-Jun-2025**
	Despatch Document No.	Delivery Note Date
	Despatched through **WALKIN MR-SELVA**	Destination **HEAD OFFICE**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Glm 40 Laser Measure Bosch** *SLNO:330414711*	999799	**1 NOS**	3,900.00	NOS		**3,900.00**
	CGST @ 9 %			9	%		**351.00**
	SGST @ 9 %			9	%		**351.00**
	Total		**1 NOS**				**₹ 4,602.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 80 Date 30/6/25 Sign.

Amount Chargeable (in words) *E. & O.E*

INR Four Thousand Six Hundred Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
999799	3,900.00	9%	351.00	9%	351.00	702.00
Total	**3,900.00**		**351.00**		**351.00**	**702.00**

Tax Amount (in words) : **INR Seven Hundred Two 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.

Company's Bank Details
Bank Name : **ICICI BANK LTD (630805500095)**
A/c No. : **630805500095**
Branch & IFS Code : **Vikrampuri & ICIC0006308**

Customer's Seal and Signature

M. Shu

30/6/25

for G.P. BUILDCON MATERIALS

G.P. BUILDCON MATERIALS Secunderbad

Prepared by Verified by Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice