

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/25-26/235		30-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			
		20250626007		26-Jun-2025			
		Despatch Document No.		Delivery Note Date			
		Despatched through		Destination			
		WALKIN MR-SHEAKER		GULMOHAR RESIDENCY			
		Terms of Delivery					
		20250626010					
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GWS 800 -4INCH ANGLE GRINDER SLNO:522253702 CGST @ 9 % SGST @ 9 %	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		3,050.00		274.50		274.50	549.00
Tax Amount (in words) : INR Five Hundred Forty Nine Only							
Company's PAN : AIZPG8119P				Company's Bank Details			
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				Bank Name : ICICI BANK LTD (630805500095)			
Customer's Seal and Signature				A/c No. : 630805500095			
				Branch & IFS Code : Vikrampur & ICIC0005208			
				for G.P. BUILDCON MATERIALS			
Prepared by				Verified by			
				Secunderbad Authorised Signatory			

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice