

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/25-26/246	4-Jul-2025
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Modi Housing Pvt. Ltd., - Trading 5-4-187/3&4, 11nd Floor Soham Mansion M.G. Road Secunderabad, TELANGANA, 500003 GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	20250702050	2-Jul-2025
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	WALKIN MR-SELVA	MHPL TRADING@RAMPALLY
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	WST 12X180 DIREKT FIXING SET	73181500	20 NOS	345.00	NOS		6,900.00
	CGST @ 9 %				9 %		621.00
	SGST @ 9 %				9 %		621.00
Total			20 NOS				₹ 8,142.00

Amount Chargeable (in words)

E. & O.E

INR Eight Thousand One Hundred Forty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
73181500	6,900.00	9%	621.00	9%	621.00	1,242.00
Total	6,900.00		621.00		621.00	1,242.00

Tax Amount (in words) : **INR One Thousand Two Hundred Forty 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.

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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 1372	Dt: 4/7/25
MRN No:	Dt:
Received By: 20250704032	Sign: Sjay
MODI HOUSING PVT. LTD	

