

1372-4032

## Tax Invoice

|                                                                                                                                                                                                                                                                                                                                     |                        |                              |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|------------------------------|
|  <b>G.P. BUILDCON MATERIALS</b><br>G-1, Sai Srinivasa Towers, 29 - Sripuri Colony<br>Kakaguda, Secunderabad - 15<br>Ph No: 9866116375 (Pavan)<br>GSTIN/UIN: 36AIZPG8119P1Z9<br>State Name: Telangana, Code: 36<br>E-Mail: g.pbuildcon999@gmail.com | Invoice No.            | Dated                        |
|                                                                                                                                                                                                                                                                                                                                     | <b>GP/25-26/246</b>    | <b>4-Jul-2025</b>            |
|                                                                                                                                                                                                                                                                                                                                     | Delivery Note          | Mode/Terms of Payment        |
|                                                                                                                                                                                                                                                                                                                                     | Supplier's Ref.        | Other Reference(s)           |
| <b>Buyer</b><br><b>Modi Housing Pvt. Ltd., - Trading</b><br>5-4-187/3&4, IInd Floor Soham Mansion M.G. Road<br>Secunderabad, TELANGANA, 500003<br>GSTIN/UIN : 36AADCM5906D2ZO<br>State Name : Telangana, Code : 36                                                                                                                  | Buyer's Order No.      | Dated                        |
|                                                                                                                                                                                                                                                                                                                                     | <b>20250702050</b>     | <b>2-Jul-2025</b>            |
|                                                                                                                                                                                                                                                                                                                                     | Despatch Document No.  | Delivery Note Date           |
|                                                                                                                                                                                                                                                                                                                                     | Despatched through     | Destination                  |
|                                                                                                                                                                                                                                                                                                                                     | <b>WALKIN MR-SELVA</b> | <b>MHPL TRADING@RAMPALLY</b> |
| Terms of Delivery                                                                                                                                                                                                                                                                                                                   |                        |                              |

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

Amount Chargeable (in words)

E. &amp; 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    | <b>6,900.00</b> |             | <b>621.00</b> |           | <b>621.00</b> | <b>1,242.00</b> |

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

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

