622

Tax Invoice

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/25-26/235**	Dated **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. **20250626007**	Dated **26-Jun-2025**
	Despatch Document No.	Delivery Note Date
	Despatched through **WALKIN MR-SHEAKER**	Destination **GULMOHAR RESIDENCY**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GWS 800 -4INCH ANGLE GRINDER** *SLNO:522253702*	8467	**1 NOS**	3,050.00	NOS		**3,050.00**
	CGST @ 9 %			9	%		**274.50**
	SGST @ 9 %			9	%		**274.50**
	Total		**1 NOS**				**₹ 3,599.00**

INWARD
MODI REALTY MALLAPUR LLP
Ward No 622 Dt 30/6/25
MRN No
Sign
Received By

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

INR Three Thousand Five Hundred Ninety Nine Only

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**

MRN-2025063008

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.Shekar
9000978917
30/06/25

for G.P. BUILDCON MATERIALS

Prepared by Verified by Authorised Signatory

G.P. BUILDCON MATERIALS Secunderbad

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI HOUSING PVT. LTD. (Medchal dist) Sec'bad
INWARD
No. 21739
Date 18/7/25
Sign