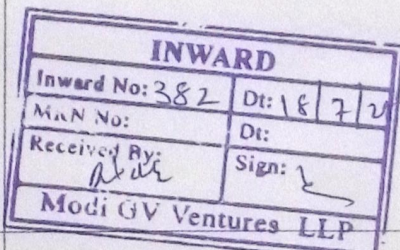


Tax Invoice

 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/25-26/295	Dated 17-Jul-2025
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Modi GV Ventures LLP 5-4-187/3&4, IInd Floor Soham Mansion M.G Road, Hyderabad, Telangana, 500003 GSTIN/UIN : 36ABUFM6980A1ZU State Name : Telangana, Code : 36	Buyer's Order No. 20250716050	Dated 16-Jul-2025
	Despatch Document No.	Delivery Note Date
	Despatched through WALKIN MR SHEAKER	Destination VIVOPOLIS
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CUTTING WHEEL 4 INCH	84248990	25 NOS	25.00	NOS		625.00
	CGST @ 9 %				9 %		56.25
	SGST @ 9 %				9 %		56.25
	ROUND OFF						0.50
	M-R-N: 20250718016						
							
	Total		25 NOS				₹ 738.00

Amount Chargeable (in words)

E. & O.E

INR Seven Hundred Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax	State Tax	Total Tax Amount
84248990	625.00	Rate 9% Amount 56.25	Rate 9% Amount 56.25	112.50
Total	625.00	56.25	56.25	112.50

Tax Amount (in words) : INR One Hundred Twelve and Fifty paise 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

M. Shekar

Company's Bank Details

Bank Name : ICICI BANK LTD (630805500095)

A/c No. : 630805500095

Branch & IFS Code : Vikramপুরi & ICIC0006308

for G.P. BUILDCON MATERIALS

Secunderabad

Prepared by

Verified by

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

01000978917

1710728

F

