

# Tax Invoice

|                                                                                                                                                                                                    |                                                |                          |                       |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|--------------------------|-----------------------|
|                                                                                                                                                                                                    | <b>G.P. BUILDCON MATERIALS</b>                 | Invoice No.              | Dated                 |
|                                                                                                                                                                                                    | G-1, Sai Srinivasa Towers, 29 - Sripuri Colony | <b>GP/25-26/295</b>      | <b>17-Jul-2025</b>    |
|                                                                                                                                                                                                    | Kakaguda, Secunderabad - 15                    | Delivery Note            | Mode/Terms of Payment |
|                                                                                                                                                                                                    | Ph No: 9866116375 (Pavan)                      | Supplier's Ref.          | Other Reference(s)    |
| GSTIN/UIN: 36AIZPG8119P1Z9<br>State Name: Telangana, Code: 36<br>E-Mail: g.pbuildcon999@gmail.com                                                                                                  |                                                | Buyer's Order No.        | Dated                 |
| <b>Buyer</b><br><b>Modi GV Ventures LLP</b><br>5-4-187/3&4, IInd Floor Soham Mansion M.G Road,<br>Hyderabad, Telangana, 500003<br>GSTIN/UIN : 36ABUFM6980A1ZU<br>State Name : Telangana, Code : 36 |                                                | <b>20250716050</b>       | <b>16-Jul-2025</b>    |
|                                                                                                                                                                                                    |                                                | Despatch Document No.    | Delivery Note Date    |
|                                                                                                                                                                                                    |                                                | Despatched through       | Destination           |
|                                                                                                                                                                                                    |                                                | <b>WALKIN MR SHEAKER</b> | <b>VIVOPOLIS</b>      |
|                                                                                                                                                                                                    |                                                | Terms of Delivery        |                       |

| SI No.       | Description of Goods        | HSN/SAC  | Quantity      | Rate  | per | Disc. % | Amount          |
|--------------|-----------------------------|----------|---------------|-------|-----|---------|-----------------|
| 1            | <b>CUTTING WHEEL 4 INCH</b> | 84248990 | <b>25 NOS</b> | 25.00 | NOS |         | <b>625.00</b>   |
|              | CGST @ 9 %                  |          |               |       | 9 % |         | <b>56.25</b>    |
|              | SGST @ 9 %                  |          |               |       | 9 % |         | <b>56.25</b>    |
|              | ROUND OFF                   |          |               |       |     |         | <b>0.50</b>     |
| <b>Total</b> |                             |          | <b>25 NOS</b> |       |     |         | <b>₹ 738.00</b> |

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

**INR Seven Hundred Thirty Eight Only**

| HSN/SAC      | Taxable Value | Central Tax |              | State Tax |              | Total Tax Amount |
|--------------|---------------|-------------|--------------|-----------|--------------|------------------|
|              |               | Rate        | Amount       | Rate      | Amount       |                  |
| 84248990     | 625.00        | 9%          | 56.25        | 9%        | 56.25        | 112.50           |
| <b>Total</b> | <b>625.00</b> |             | <b>56.25</b> |           | <b>56.25</b> | <b>112.50</b>    |

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

**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

