

Tax Invoice

1507-6813

 G.P. BUILD CON 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/25-26/324	Dated 25-Jul-2025
	Delivery Note	Mode/Terms of Payment
Buyer Modi Housing Pvt. Ltd., - Trading 5-4-187/3&4, IInd Floor Soham Mansion M.G. Road Secunderabad, TELANGANA, 500003 GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. 20250724016	Dated 24-Jul-2025
	Despatch Document No.	Delivery Note Date
	Despatched through BY HAND-SELVA	Destination RAMPALLY
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	WST 10X140 DIRECT FIXING SET	73181500	30 NOS	175.00	NOS		5,250.00
2	WST 12X180 DIREKT FIXING SET	73181500	20 NOS	345.00	NOS		6,900.00
							12,150.00
	CGST @ 9 %				9 %		1,093.50
	SGST @ 9 %				9 %		1,093.50
	Total		50 NOS				₹ 14,337.00

Amount Chargeable (in words)

E. & O.E

INR Fourteen Thousand Three Hundred Thirty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73181500	12,150.00	9%	1,093.50	9%	1,093.50	2,187.00
Total	12,150.00		1,093.50		1,093.50	2,187.00

Tax Amount (in words) : INR Two Thousand One Hundred Eighty Seven 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.

Company's Bank Details

Bank Name : ICICI BANK LTD (630805500095)

A/c No. : 630805500095

Branch & IFS Code : Vikrampuri & ICIC0006398

Customer's Seal and Signature

for G.P. BUILD CON MATERIALS

Prepared by

Verified by

Secunderbad
Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 1507	Dt: 26/7/25
MRN No:	Dt:
Received By: 20250726013	Sign: [Signature]
MODI HOUSING PVT. LTD	