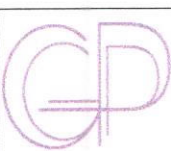


Tax Invoice

 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.	Dated
	GP/25-26/324	25-Jul-2025
Buyer Modi Housing Pvt. Ltd., - Trading 5-4-187/3&4, IInd Floor Soham Mansion M.G. Road Secunderabad, TELANGANA, 500003 GSTIN/UIN : 36AADCM5906D2Z0 State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	20250724016	24-Jul-2025
	Despatch Document No.	Delivery Note Date
Despatched through	Destination	
BY HAND-SELVA	RAMPALLY	
Terms of Delivery		

SI 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		State Tax		Total Tax Amount
		Rate	Amount	Rate	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

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 & ICIC0096308**

for G.P. BUILDCON MATERIALS

Prepared by

Verified by

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice