

Tax Invoice



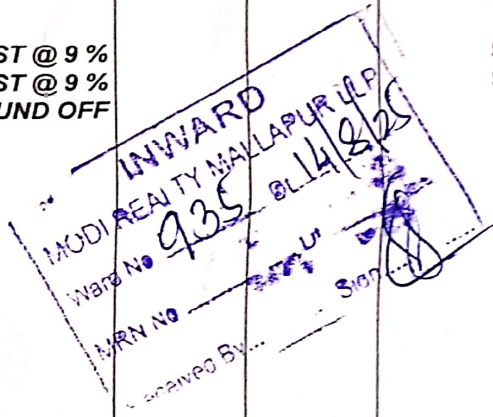
G.P. BUILDCON MATERIALS
G-1, Sai Srinivasa Towers, 29 - Srihari Colony
Kakaguda, Secunderabad - 15
Ph No: 9866116375 (Pavan)
GSTIN/UIN: 36AIZPG8119P1Z9
State Name : Telangana, Code : 36
E-Mail : g.pbuildcon999@gmail.com

Invoice No. GP/25-26/390	Dated 12-Aug-2025
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 20250807003	Dated 7-Aug-2025
Despatch Document No.	Delivery Note Date
Despatched through BY HAND-SHEKHAR	Destination GULMOHAR RESDENCY
Terms of Delivery	

Buyer
Modi Reality Mallapur LLP
5-4-187/3&3, SECOND FLOOR, SOHAM MANSION
MGROAD, SECUNDERABAD
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	6MMDRILL BIT-SDSPLUS-LOC	8207	2 NOS	105.00	NOS		210.00
2	8MM DRILL BIT-SDSPLUS1	8207	2 NOS	150.00	NOS		300.00
3	10mm Drill Bit	8207	2 NOS	175.00	NOS		350.00
							860.00
				CGST @ 9 %	9 %		77.40
				SGST @ 9 %	9 %		77.40
				ROUND OFF			0.20
Total			6 NOS				₹ 1,015.00

CGST @ 9 %
SGST @ 9 %
ROUND OFF



Amount Chargeable (in words) E & O E
INR One Thousand Fifteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8207	860.00	9%	77.40	9%	77.40	154.80
Total	860.00		77.40		77.40	154.80

Tax Amount (in words) : **INR One Hundred Fifty Four and Eighty 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 : Vikrampur & ICIC0008208

for G.P. BUILDCON MATERIALS

Prepared by

Verified by

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

