Tax Invoice

ORIGINAL

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/25-26/436**	Dated **30-Aug-2025**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **20250828007**	Dated **27-Aug-2025**
Despatch Document No.	Delivery Note Date
Despatched through **By Hand -Shekhar**	Destination **Vivopolis,Turkapally**
Terms of Delivery	

Buyer
Modi GV Ventures LLP
5-4-187/3&4, IInd FloorSoham MansionM.G Road,
Hyderaba,Telangana,500003
GSTIN/UIN : 36ABUFM6980A1ZU
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**S6 PLUG**	3926	**800 NOS**	1.60	NOS		**1,280.00**
	CGST @ 9 %			9	%		**115.20**
	SGST @ 9 %			9	%		**115.20**
	Less : ***ROUND OFF***						**(-)0.40**
	Total		**800 NOS**				**₹ 1,510.00**

Received By
M.Shekar
9000978917

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 1329 Date 3/9/25 Sign.

Amount Chargeable (in words) *E. & O.E*
INR One Thousand Five Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3926	1,280.00	9%	115.20	9%	115.20	230.40
Total	**1,280.00**		**115.20**		**115.20**	**230.40**

Tax Amount (in words) : **INR Two Hundred Thirty and Forty 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.

Company's Bank Details
Bank Name : **ICICI BANK LTD (630805500095)**
A/c No. : **630805500095**
Branch & IFS Code : **Vikrampuri & ICIC0006308**

Customer's Seal and Signature

for G.P. BUILDCON MATERIALS

G.P. BUILDCON MATERIALS Secunderabad

Prepared by Verified by Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice