

Tax Invoice

[DUPLICATE]



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/25-26/485

Dated

15-Sep-2025

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer

Modi GV Ventures LLP5-4-187/3&4, IInd Floor Soham Mansion M.G Road,
Hyderabad, Telangana, 500003

GSTIN/UIN : 36ABUFM6980A1ZU

State Name : Telangana, Code : 36

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	S6 PLUG	3926	1,700 NOS	1.60	NOS		2,720.00
	CGST @ 9 %				9 %		244.80
	SGST @ 9 %				9 %		244.80
	ROUND OFF						0.40
Total			1,700 NOS				₹ 3,210.00

Amount Chargeable (in words)

E. & O.E

INR Three Thousand Two Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3926	2,720.00	9%	244.80	9%	244.80	489.60
Total	2,720.00		244.80		244.80	489.60

Tax Amount (in words) : **INR Four Hundred Eighty Nine and Sixty 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 : Vikramপুরi & ICIC0008308

for G.P. BUILDCON MATERIALS

Received By:

M. Shekhar

9000978917

Prepared by

Verified by

Secunderabad
Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice