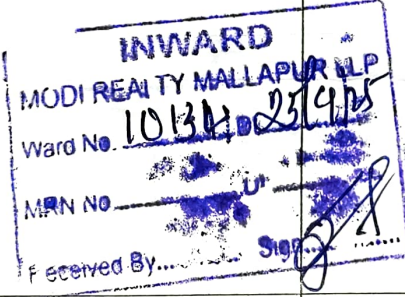


Tax Invoice

 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. GP/25-26/504	Dated 22-Sep-2025
	Delivery Note	Mode/Terms of Payment
Buyer Modi Reality Mallapur LLP 5-4-187/3&3, SECOND FLOOR, SOHAM MANSION MGROAD, SECUNDERABAD GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. 20250917045	Dated 17-Sep-2025
	Despatch Document No.	Delivery Note Date
	Despatched through WALKIN MR-SELVA	Destination Gulmohar Residency
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DRILL BIT -25MM	8207	1 NOS	650.00	NOS		650.00
	CGST @ 9 %				9 %		58.50
	SGST @ 9 %				9 %		58.50
 		Total	1 NOS				₹ 767.00

Amount Chargeable (in words)

E. & O.E

INR Seven Hundred Sixty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8207	650.00	9%	58.50	9%	58.50	117.00
Total	650.00		58.50		58.50	117.00

Tax Amount (in words) : INR One Hundred Seventeen 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 & ICIC000630805500095
for G.P. BUILDCON MATERIALS

Prepared by

Verified by



SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice