

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/25-26/485	15-Sep-2025
Buyer Modi GV Ventures LLP 5-4-187/3&4, IInd Floor Soham Mansion M.G Road, Hyderabad, Telangana, 500003 GSTIN/UIN : 36ABUFM6980A1ZU State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	20250828007	27-Aug-2025
	Despatch Document No.	Delivery Note Date
Despatched through	Destination	
By Hand -Shekhar	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		State Tax		Total Tax Amount
		Rate	Amount	Rate	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**

Company's Bank Details

Declaration

Bank Name : **ICICI BANK LTD (630805500095)**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

A/c No. : **630805500095**

Branch & IFS Code: **Vikrampur & ICIC0006308**

Customer's Seal and Signature

for **G.P. BUILDCON MATERIALS**

Prepared by

Verified by

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

