

# Tax Invoice

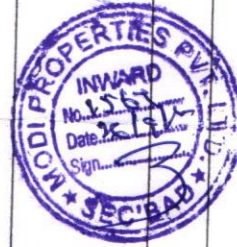
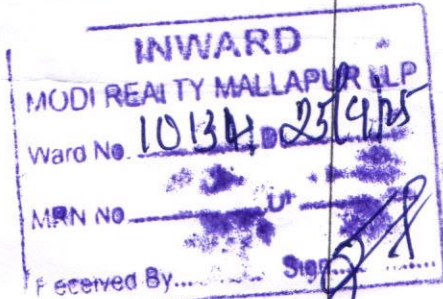


**G.P. BUILDCON MATERIALS**  
G-1, Sai Srinivasa Towers, 29 - Sripuri Colony  
Kakaguda, Secunderabad - 15  
Ph No: 9866116375 (Pavan)  
GSTIN/UIN: 36AIZPG8119P1Z9  
State Name : Telangana, Code : 36  
E-Mail : g.pbuildcon999@gmail.com

|                                              |                                          |
|----------------------------------------------|------------------------------------------|
| Invoice No.<br><b>GP/25-26/504</b>           | Dated<br><b>22-Sep-2025</b>              |
| Delivery Note                                | Mode/Terms of Payment                    |
| Supplier's Ref.                              | Other Reference(s)                       |
| Buyer's Order No.<br><b>20250917045</b>      | Dated<br><b>17-Sep-2025</b>              |
| Despatch Document No.                        | Delivery Note Date                       |
| Despatched through<br><b>WALKIN MR-SELVA</b> | Destination<br><b>Gulmohar Residency</b> |
| 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            | <b>DRILL BIT -25MM</b> | 8207    | <b>1 NOS</b> | 650.00 | NOS |         | <b>650.00</b>   |
|              | <b>CGST @ 9 %</b>      |         |              |        | 9 % |         | <b>58.50</b>    |
|              | <b>SGST @ 9 %</b>      |         |              |        | 9 % |         | <b>58.50</b>    |
| <b>Total</b> |                        |         | <b>1 NOS</b> |        |     |         | <b>₹ 767.00</b> |



Amount Chargeable (in words) **INR Seven Hundred Sixty Seven Only** E. & O.E

| HSN/SAC      | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|--------------|---------------|------------------|--------------------|----------------|------------------|------------------|
| 8207         | 650.00        | 9%               | 58.50              | 9%             | 58.50            | 117.00           |
| <b>Total</b> | <b>650.00</b> |                  | <b>58.50</b>       |                | <b>58.50</b>     | <b>117.00</b>    |

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 & ICIC0006308**

for G.P. BUILDCON MATERIALS

Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

