10195

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/25-26/519**	Dated **4-Oct-2025**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Reality Mallapur LLP** 5-4-187/3&3,SECOND FLOOR,SOHAM MANSION MGROAD,SECUNDERABAD GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No. **20250924012**	Dated **24-Sep-2025**
	Despatch Document No.	Delivery Note Date
	Despatched through **WALKIN MR- SHEAKER**	Destination **Gulmohar Residency**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**DRILL BIT-16MM**	8207	**2 NOS**	375.00	NOS		**750.00**
	CGST @ 9 %			9	%		**67.50**
	SGST @ 9 %			9	%		**67.50**
	Total		**2 NOS**				**₹ 885.00**

INWARD
MODI REALTY MALLAPUR LLP
Inward No. 10195 Dt. 10/10/25
MRN No
Sign.
Received By

Amount Chargeable (in words) E. & O.E

INR Eight Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8207	750.00	9%	67.50	9%	67.50	135.00
Total	**750.00**		**67.50**		**67.50**	**135.00**

Tax Amount (in words) : **INR One Hundred Thirty Five 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

Prepared by Verified by Authorised Signatory

G.P. BUILDCON MATERIALS Secunderabad

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice