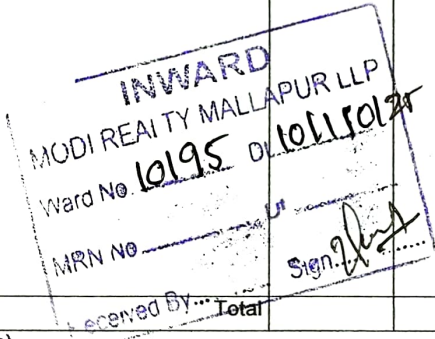


## Tax Invoice

|                                                                                                                                                                                                                                                                                                                                        |                                                 |                                          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|------------------------------------------|
|  <b>G.P. BUILDCON MATERIALS</b><br>G-1, Sai Srinivasa Towers, 29 - Sripuri Colony<br>Kakaguda, Secunderabad - 15<br>Ph No: 9866116375 (Pavan)<br>GSTIN/UIN: 36AIZPG8119P1Z9<br>State Name : Telangana, Code : 36<br>E-Mail : g.pbuildcon999@gmail.com | Invoice No.<br><b>GP/25-26/519</b>              | Dated<br><b>4-Oct-2025</b>               |
|                                                                                                                                                                                                                                                                                                                                        | Delivery Note                                   | Mode/Terms of Payment                    |
| <b>Buyer</b><br><b>Modi Reality Mallapur LLP</b><br>5-4-187/3&3, SECOND FLOOR, SOHAM MANSION<br>MGROAD, SECUNDERABAD<br>GSTIN/UIN : 36AAEFM1459R1ZP<br>State Name : Telangana, Code : 36                                                                                                                                               | Supplier's Ref.                                 | Other Reference(s)                       |
|                                                                                                                                                                                                                                                                                                                                        | Buyer's Order No.<br><b>20250924012</b>         | Dated<br><b>24-Sep-2025</b>              |
|                                                                                                                                                                                                                                                                                                                                        | Despatch Document No.                           | Delivery Note Date                       |
|                                                                                                                                                                                                                                                                                                                                        | Despatched through<br><b>WALKIN MR- SHEAKER</b> | Destination<br><b>Gulmohar Residency</b> |
|                                                                                                                                                                                                                                                                                                                                        | Terms of Delivery                               |                                          |

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

Amount Chargeable (in words)

E. &amp; O.E

**INR Eight Hundred Eighty Five Only**

| HSN/SAC      | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|--------------|---------------|------------------|--------------------|----------------|------------------|------------------|
| 8207         | 750.00        | 9%               | 67.50              | 9%             | 67.50            | 135.00           |
| <b>Total</b> | <b>750.00</b> |                  | <b>67.50</b>       |                | <b>67.50</b>     | <b>135.00</b>    |

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.

Customer's Seal and Signature

## Company's Bank Details

Bank Name : **ICICI BANK LTD (630805500095)**A/c No. : **630805500095**Branch & IFS Code: **Vikrampuri & ICIC0006308**

for G.P. BUILDCON MATERIALS

Prepared by

Verified by

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

