

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/25-26/520	Dated 4-Oct-2025
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. 20250823033	Dated 23-Aug-2025
Buyer Modi Housing Pvt. Ltd., - Trading 5-4-187/3&4, IInd Floor Soham Mansion M.G. Road Secunderabad, TELANGANA, 500003 GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Despatch Document No.	Delivery Note Date
	Despatched through WALKIN MR-SELVA	Destination MHPL Trading @ Rampally
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	WST 10X140 DIRECT FIXING SET ✓	73181500	30 NOS ✓	175.00	NOS		5,250.00
2	WST 12X180 DIREKT FIXING SET ✓	73181500	10 NOS ✓	345.00	NOS		3,450.00
							8,700.00
	CGST @ 9 %				9 %		783.00
	SGST @ 9 %				9 %		783.00
Total			40 NOS				₹ 10,266.00

Amount Chargeable (in words)

E. & O.E

INR Ten Thousand Two Hundred Sixty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73181500	8,700.00	9%	783.00	9%	783.00	1,566.00
Total	8,700.00		783.00		783.00	1,566.00

Tax Amount (in words) : **INR One Thousand Five Hundred Sixty Six 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: **Vikrampuri & ICIC0006308**

Customer's Seal and Signature

for G.P. BUILDCON MATERIALS

INWARD	
Inward No. 1906	Date 14/10/25
MRN No.	Dr.
Received By: 20251014002	Sign: Sij
MODI HOUSING PVT. LTD	

Prepared by

Verified by

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice