

Tax Invoice

G.P. BUILDCON MATERIALS G-1 , Sai Srinivasa Towers, 29 - Srihari 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/25-26/588		27-Oct-2025
						Delivery Note		Mode/Terms of Payment
						Supplier's Ref.		Other Reference(s)
Buyer Modi Housing Pvt. Ltd., - Trading 5-4-187/3&4, IIInd Floor Soham Mansion M.G.Road Secunderabad, TELANGANA, 500003 GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36						Buyer's Order No.		Dated
						20251025030		25-Oct-2025
						Despatch Document No.		Delivery Note Date
						Despatched through		Destination
						WALKIN MR- SELVA		MHPL Trading @ Rampally
						Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	S6 PLUG	3926	1,000 NOS	1.60	NOS		1,600.00
	CGST @ 9 %					9 %	144.00
	SGST @ 9 %					9 %	144.00
	 Total		1,000 NOS				₹ 1,888.00

E. & O.E

Amount Chargeable (in words) **INR One Thousand Eight Hundred Eighty Eight Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3926	1,600.00	9%	144.00	9%	144.00	288.00
Total	1,600.00		144.00		144.00	288.00

Tax Amount (in words) : **INR Two Hundred Eighty Eight 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: Vikrampur & ICIC0006308 Prepared by _____ Verified by _____ for G.P. BUILDCON MATERIALS Authorised Signatory _____
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SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice