

Tax Invoice



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

Invoice No.	Dated
GP/25-26/589	28-Oct-2025
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
20251015046	15-Oct-2025
Despatch Document No.	Delivery Note Date
Despatched through	Destination
WALKIN MR- SHEAKER	Gulmohar Residency
Terms of Delivery	

Buyer
Modi Realty Mallapur LLP
5-4-187/3&3, SECOND FLOOR, SOHAM MANSION
MGROAD, SECUNDERABAD
GSTIN/UID : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CUTTING WHEEL 4 INCH	84248990	50 NOS	25.00	NOS		1,250.00
	CGST @ 9 %				9 %		112.50
	SGST @ 9 %				9 %		112.50
	Total		50 NOS				₹ 1,475.00



Amount Chargeable (in words)

INR One Thousand Four Hundred Seventy Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax	State Tax	Total
84248990	1,250.00	Rate 9% Amount 112.50	Rate 9% Amount 112.50	Tax Amount 225.00
Total	1,250.00	112.50	112.50	225.00

Tax Amount (in words) : **INR Two Hundred Twenty 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

