

# 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. <b>GP/25-26/519</b>	Dated <b>4-Oct-2025</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. <b>20250924012</b>	Dated <b>24-Sep-2025</b>
Despatch Document No.	Delivery Note Date
Despatched through <b>WALKIN MR- SHEAKER</b>	Destination <b>Gulmohar Residency</b>
Terms of Delivery	

Buyer  
**Modi Reality 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	<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)

**INR Eight Hundred Eighty Five Only**

E. & O.E

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
<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

