

## 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

Buyer

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

Invoice No.

**GP/25-26/589**

Delivery Note

Dated

**28-Oct-2025**

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

**20251015046**

Dated

**15-Oct-2025**

Despatch Document No.

Delivery Note Date

Despatched through

**WALKIN MR- SHEAKER**

Destination

**Gulmohar Residency**

Terms of Delivery

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

Amount Chargeable (in words) **INR One Thousand Four Hundred Seventy Five Only** E. & O.E

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

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

