

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.	Dated
	GP/25-26/646 Delivery Note	20-Nov-2025 Mode/Terms of Payment
Buyer Modi Housing Pvt. Ltd., - Trading 5-4-187/3&4, IIInd FloorSoham MansionM.G.Road Secunderabad,TELANGANA,500003 GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	20251115048 Despatch Document No.	15-Nov-2025 Delivery Note Date
	Despatched through	Destination
	WALKIN MR- SELVA Terms of Delivery	MHPL TRADING@RAMPALLY

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	WST 10X140 DIRECT FIXING SET ✓	73181500	20 NOS ✓	175.00	NOS		3,500.00
2	WST 12X180 DIREKT FIXING SET ✓	73181500	30 NOS ✓	345.00	NOS		10,350.00
							13,850.00
	CGST @ 9 %				9 %		1,246.50
	SGST @ 9 %				9 %		1,246.50
	Total		50 NOS				₹ 16,343.00

Amount Chargeable (in words)

E. & O.E

INR Sixteen Thousand Three Hundred Forty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73181500	13,850.00	9%	1,246.50	9%	1,246.50	2,493.00
Total	13,850.00		1,246.50		1,246.50	2,493.00

Tax Amount (in words) : **INR Two Thousand Four Hundred Ninety Three Only**

Company's PAN : AIZPG8119P

Declaration

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

for G.P. BUILDCON MATERIALS

INWARD	
Inward No: 2130	Dt: 21/11/25
MRN No:	Dt:
Received By: 26251121011	Sign: Say.
MODI HOUSING PVT. LTD	

Prepared by

Verified by

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

