

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

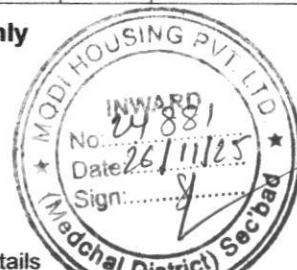
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	WST 10X140 DIRECT FIXING SET ✓	73181500	20 NOS ✓	175.00	NOS		3,500.00
2	WST 12X180 DIREKT FIXING SET ✓	73181500	30 NOS ✓	345.00	NOS		10,350.00
							13,850.00
	CGST @ 9 %			9 %			1,246.50
	SGST @ 9 %			9 %			1,246.50
	Total		50 NOS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

Amount Chargeable (in words)

E. & O.E

INR Sixteen Thousand Three Hundred Forty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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**

Company's Bank Details

Declaration

Bank Name : **ICICI BANK LTD (630805500095)**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

A/c No. : **630805500095**Branch & IFS Code: **Vikramপুরi & ICIC0006308**

Customer's Seal and Signature

for G.P. BUILDCON MATERIALS

INWARD	
Inward No: 2130	Dt: 21/11/25
MRN No:	Dt:
Received By: 20251121011	Sign: Sy.
MODI HOUSING PVT. LTD	

Prepared by

Verified by

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

