

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. 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
Despatch Document No.	Delivery Note Date
Despatched through WALKIN MR- SELVA	Destination MHPL TRADING@RAMPALLY
Terms of Delivery	

Buyer

Modi Housing Pvt. Ltd., - Trading
5-4-187/3&4, IInd Floor Soham Mansion M.G. Road
Secunderabad, TELANGANA, 500003
GSTIN/UID : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

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	State Tax	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**

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

