


## Tax Invoice

 <b>G.P. BUILDCON MATERIALS</b> 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.	Dated
	<b>GP/25-26/663</b>	<b>27-Nov-2025</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer <b>Modi Housing Pvt. Ltd., - Trading</b> 5-4-187/3&4, IInd Floor Soham Mansion M.G. Road Secunderabad, TELANGANA, 500003 GSTIN/UID : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	<b>20251120013</b>	<b>20-Nov-2025</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	<b>WALKIN MR-SELVA</b>	<b>MHPL TRADING @rampally</b>
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	S6 PLUG ✓	3926	50 NOS	160.00	NOS		8,000.00
	CGST @ 9 %			9 %			720.00
	SGST @ 9 %			9 %			720.00
Total			50 NOS				₹ 9,440.00

Amount Chargeable (in words)

E. &amp; O.E

**INR Nine Thousand Four Hundred Forty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3926	8,000.00	9%	720.00	9%	720.00	1,440.00
Total	8,000.00		720.00		720.00	1,440.00

Tax Amount (in words) : **INR One Thousand Four Hundred Forty 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: **Vikramপুরi & ICIC0006308**

for G.P. BUILDCON MATERIALS

<b>INWARD</b>	
Inward No: 2167	Dt: 28/11/25
MRN No:	Dt:
Received By:	Sign: S.H.
20251128022	
<b>MODI HOUSING PVT. LTD</b>	

Prepared by

Verified by

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

