

2167 - 8022

Tax Invoice



G.P. BUILDCON MATERIALS
 G-1, Sai Srinivasa Towers, 29 - Sripure Colony
 Kakaguda, Secunderabad - 15
 Ph No: 9866116375 (Pavan)
 GSTIN/UIN: 36AIZPG8119P1Z9
 State Name : Telangana, Code : 36
 E-Mail : g.pbuildcon999@gmail.com

Buyer

Modi Housing Pvt. Ltd., - Trading
 5-4-187/3&4, 2nd Floor Soham Mansion M.G. Road
 Secunderabad, TELANGANA, 500003
 GSTIN/UIN : 36AADCM5906D2Z0
 State Name : Telangana, Code : 36

Invoice No.	Dated
GP/25-26/663	27-Nov-2025
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
20251120013	20-Nov-2025
Despatch Document No.	Delivery Note Date
Despatched through	Destination
WALKIN MR-SELVA	MHPL TRADING @rampally
Terms of Delivery	

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

Amount Chargeable (in words)

E. & 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: Vikrampuri & ICIC0006308

for G.P. BUILDCON MATERIALS



INWARD

Inward No: 2167 Dt: 28/11/2025 SUBJECT TO HYDERABAD JURISDICTION

MRN No: Dt: This is a Computer Generated Invoice

Received By: Sign: 847

20251128022

MODI HOUSING PVT. LTD

Prepared by

Verified by

Authorised Signatory