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/25-26/806**	Dated **29-Jan-2026**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Housing Pvt. Ltd., - Trading** 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad,TELANGANA,500003 GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Buyer's Order No. **20260122011**	Dated **21-Jan-2026**
	Despatch Document No.	Delivery Note Date
	Despatched through **WALKIN MR- SELVA**	Destination **MHPL Trading @ GV Stores**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**WST 10X140 DIRECT FIXING SET**	73181500	**30 NOS**	175.00	NOS		**5,250.00**
	CGST @ 9 %			*9*	*%*		**472.50**
	SGST @ 9 %			*9*	*%*		**472.50**
	Total		**30 NOS**				**₹ 6,195.00**

MRN NO - 20260130006

INWARD

Inward No: 1521 Dt: 30/1/26

MRN No: Dt:

Received By: NIRAJ Sign:

MHPL-GV

Amount Chargeable (in words) *E. & O.E*

INR Six Thousand One Hundred Ninety Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73181500	5,250.00	9%	472.50	9%	472.50	945.00
Total	**5,250.00**		**472.50**		**472.50**	**945.00**

Tax Amount (in words) : **INR Nine Hundred Forty Five 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.

Company's Bank Details
Bank Name : **ICICI BANK LTD (630805500095)**
A/c No. : **630805500095**
Branch & IFS Code : **Vikrampuri & ICIC0006308**

Customer's Seal and Signature

for G.P. BUILDCON MATERIALS

G.P. BUILDCON MATERIALS Secunderabad

Prepared by Verified by Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice