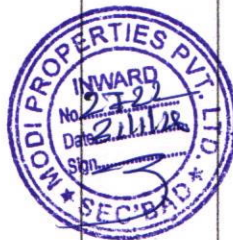


Tax Invoice

 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/25-26/806	Dated 29-Jan-2026
	Delivery Note	Mode/Terms of Payment
Buyer Modi Housing Pvt. Ltd., - Trading 5-4-187/3&4, IInd Floor Soham Mansion M.G. Road Secunderabad, TELANGANA, 500003 GSTIN/UID : 36AADCM5906D2Z0 State Name : Telangana, Code : 36	Supplier's Ref.	Other Reference(s)
	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		

SI 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



Amount Chargeable (in words)

E. & O.E

INR Six Thousand One Hundred Ninety Five Only

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

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

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

