

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/25-26/834	Dated 9-Feb-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. 20260206043	Dated 6-Feb-2026	
	Despatch Document No.	Delivery Note Date	
	Despatched through WALKIN MR-SHEAKR	Destination MHPL Trading @ GV Stores	
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	WST 12X180 DIREKT FIXING SET ✓	73181500	30 NOS	345.00	NOS		10,350.00
	CGST @ 9 %					9 %	931.50
	SGST @ 9 %					9 %	931.50
							
	Total		30 NOS				₹ 12,213.00

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

INR Twelve Thousand Two Hundred Thirteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73181500	10,350.00	9%	931.50	9%	931.50	1,863.00
Total	10,350.00		931.50		931.50	1,863.00

Tax Amount (in words) : **INR One Thousand Eight Hundred Sixty Three Only**

Company's PAN : AIZPG8119P	Company's Bank Details
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Bank Name : ICICI BANK LTD (630805500095)
Customer's Seal and Signature	A/c No. : 630805500095
	Branch & IFS Code : Vikrampuri & ICIC0006308
	for G.P. BUILDCON MATERIALS Secunderabad
	Prepared by _____ Verified by _____ Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

