1604 - 9004

# Tax Invoice

| | | |
|---|---|---|
| **G.P. BUILDCON MATERIALS**<br>G-1 , Sai Srinivasa Towers, 29 - Sripuri Colony<br>Kakaguda, Secunderabad - 15<br>Ph No:9866116375(Pavan)<br>GSTIN/UIN: 36AIZPG8119P1Z9<br>State Name : Telangana, Code : 36<br>E-Mail : g.pbuildcon999@gmail.com | Invoice No.<br>**GP/25-26/859** | Dated<br>**18-Feb-2026** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref. | Other Reference(s) |
| Buyer<br>**Modi Housing Pvt. Ltd., - Trading**<br>5-4-187/3&4, IInd FloorSoham MansionM.G.Road<br>Secunderabad,TELANGANA,500003<br>GSTIN/UIN : 36AADCM5906D2ZO<br>State Name : Telangana, Code : 36 | Buyer's Order No.<br>**20260214024** | Dated<br>**14-Feb-2026** |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through<br>**WALKIN MR-SELVA** | Destination<br>**MHPL Trading @ GV Stores** |
| | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|
| 1 | **S6 PLUG** | 3926 | **20 NOS** | 160.00 | NOS | | **3,200.00** |
| | ***CGST @ 9 %*** | | | 9 | % | | **288.00** |
| | ***SGST @ 9 %*** | | | 9 | % | | **288.00** |
| | Total | | **20 NOS** | | | | **₹ 3,776.00** |

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

**INR Three Thousand Seven Hundred Seventy Six Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| 3926 | 3,200.00 | 9% | 288.00 | 9% | 288.00 | 576.00 |
| **Total** | **3,200.00** | | **288.00** | | **288.00** | **576.00** |

Tax Amount (in words) : **INR Five Hundred Seventy Six 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**

Prepared by Verified by Authorised Signatory

G.P. BUILDCON MATERIALS Secunderabad

INWARD
Inward No: 1604 Dt: 19/2/26
MRN No: Dt:
Received By: 20260219004 Sign:
MHPL-GV

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice