

**Tax Invoice**

|                                                                                                                                                                                                                                                                                                                                      |                                              |                                              |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|----------------------------------------------|
|  <b>G.P. BUILDCON MATERIALS</b><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><b>GP/25-26/860</b>           | Dated<br><b>18-Feb-2026</b>                  |
|                                                                                                                                                                                                                                                                                                                                      | Delivery Note                                | Mode/Terms of Payment                        |
|                                                                                                                                                                                                                                                                                                                                      | Supplier's Ref.                              | Other Reference(s)                           |
| Buyer<br><b>Modi Housing Pvt Ltd -SOV III</b><br>5-4-187/3&4, IInd FloorSoham MansionM.G Road,<br>Hyderabad. Secunderabad<br>GSTIN/UIN : 36AADCM5906D2ZO<br>State Name : Telangana, Code : 36                                                                                                                                        | Buyer's Order No.<br><b>20260212016</b>      | Dated<br><b>12-Feb-2026</b>                  |
|                                                                                                                                                                                                                                                                                                                                      | Despatch Document No.                        | Delivery Note Date                           |
|                                                                                                                                                                                                                                                                                                                                      | Despatched through<br><b>WALKIN MR-SELVA</b> | Destination<br><b>Silver oak villas MHPL</b> |
|                                                                                                                                                                                                                                                                                                                                      | Terms of Delivery                            |                                              |

| SI No.       | Description of Goods                  | HSN/SAC  | Quantity      | Rate  | per | Disc. % | Amount                 |                 |
|--------------|---------------------------------------|----------|---------------|-------|-----|---------|------------------------|-----------------|
| 1            | <b>CUTTING WHEEL 4 INCH</b>           | 84248990 | <b>25 NOS</b> | 25.00 | NOS |         | <b>625.00</b>          |                 |
|              | CGST @ 9 %<br>SGST @ 9 %<br>ROUND OFF |          |               |       |     |         | 56.25<br>56.25<br>0.50 |                 |
| <b>Total</b> |                                       |          |               |       |     |         | <b>25 NOS</b>          | <b>₹ 738.00</b> |



Amount Chargeable (in words) **INR Seven Hundred Thirty Eight Only** E. & O.E

| HSN/SAC      | Taxable Value | Central Tax |              | State Tax |              | Total Tax Amount |
|--------------|---------------|-------------|--------------|-----------|--------------|------------------|
|              |               | Rate        | Amount       | Rate      | Amount       |                  |
| 84248990     | 625.00        | 9%          | 56.25        | 9%        | 56.25        | 112.50           |
| <b>Total</b> | <b>625.00</b> |             | <b>56.25</b> |           | <b>56.25</b> | <b>112.50</b>    |

Tax Amount (in words) : **INR One Hundred Twelve and Fifty paise Only**

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

SUBJECT TO HYDERABAD JURISDICTION  
This is a Computer Generated Invoice

