

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/25-26/859	Dated 18-Feb-2026
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 20260214024	Dated 14-Feb-2026
Despatch Document No.	Delivery Note Date
Despatched through WALKIN MR-SELVA	Destination MHPL Trading @ GV Stores
Terms of Delivery	

Buyer
Modi Housing Pvt. Ltd., - Trading
 5-4-187/3&4, IInd Floor Soham Mansion M.G. Road
 Secunderabad, TELANGANA, 500003
 GSTIN/UIN : 36AADCM5906D2ZO
 State Name : Telangana, Code : 36

SI 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 %						288.00
	SGST @ 9 %						288.00
Total			20 NOS				₹ 3,776.00



Amount Chargeable (in words)

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**

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

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

Prepared by _____ Verified by _____

Authorised Signatory



SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice