

## 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. <b>GP/25-26/859</b>	Dated <b>18-Feb-2026</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. <b>20260214024</b>	Dated <b>14-Feb-2026</b>
Despatch Document No.	Delivery Note Date
Despatched through <b>WALKIN MR-SELVA</b>	Destination <b>MHPL Trading @ GV Stores</b>
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	<b>S6 PLUG</b>	3926	<b>20 NOS</b>	160.00	NOS		<b>3,200.00</b>
	CGST @ 9 %						288.00
	SGST @ 9 %						288.00
Total			<b>20 NOS</b>				<b>₹ 3,776.00</b>



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	<b>3,200.00</b>		<b>288.00</b>		<b>288.00</b>	<b>576.00</b>

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**

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