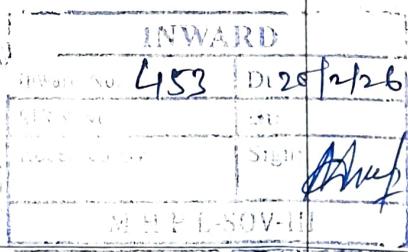


Tax Invoice

 G.P. BUILDCON MATERIALS G-1, Sai Srinivasa Towers, 29 - Sriपुरi 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/25-26/860	Dated 18-Feb-2026
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Modi Housing Pvt Ltd -SOV III 5-4-187/3&4, IInd Floor Soham Mansion M.G Road, Hyderabad. Secunderabad GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Buyer's Order No. 20260212016	Dated 12-Feb-2026
	Despatch Document No.	Delivery Note Date
	Despatched through WALKIN MR-SELVA	Destination Silver oak villas MHPL
	Terms of Delivery	

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



Amount Chargeable (in words) **INR Seven Hundred Thirty Eight Only** **₹ 738.00**
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
Total	625.00		56.25		56.25	112.50

Tax Amount (in words) : **INR One Hundred Twelve and Fifty paise 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.
Customer's Seal and Signature

Company's Bank Details
Bank Name : **ICICI BANK LTD (630805500095)**
A/c No. : **630805500095**
Branch & IFS Code : **Vikrampur & ICIC0006308**

for G.P. BUILDCON MATERIALS

Prepared by _____ Verified by _____

SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice

