

Tax Invoice



G.P. BUILDCON MATERIALS
G-1, Sai Srinivasa Towers, 29- Srihari Colony
Kakaguda, Secunderabad - 15
Ph No: 9866116375 (Pavan)
GSTIN/UIN: 36AIZPG8119P1Z9
State Name : Telangana, Code : 36
E-Mail : g.pbuidcon999@gmail.com

Buyer

MC MODI EDUCATIONAL TRUST
5-4-187/3&4, II ND FLOOR, MG ROAD
SECUNDERABAD-3

GSTIN/UIIN : 36AAATM5488Q2ZO
State Name : Telangana, Code : 36

Invoice No.

GP/24-25/864

Delivery Note

Supplier's Ref.

Buyer's Order No.

20250226001

Despatch Document No.

Despatched through

BY HAND NARENDER

Terms of Delivery

Dated _____

28-Feb-2025

28-Feb-2025
Mode/Terms of Payment

Other Reference(s)

Dated _____

26-Feb-2025

Delivery Note Date	13-Feb-2020
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Destination

MANILAL MODI MEMORIAL HOSPITAL

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CUTTING WHEEL 4 INCH CGST @ 9 % SGST @ 9 % ROUND OFF 20250304008 4/03/25 2285 9241364748	84248990	25 NOS	25.00	NOS		625.00 56.25 56.25 0.50
	Total		25 NOS				₹ 738.00

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
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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

