


**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/25-26/17</b>         | Dated<br><b>7-Apr-2025</b>                           |
|  | Delivery Note                             | Mode/Terms of Payment                                |
|  | Supplier's Ref.                           | Other Reference(s)                                   |
| Buyer<br><b>MC MODI EDUCATIONAL TRUST</b><br>5-4-187/3&4, II ND FLOOR, MGROAD<br>SECUNDERABAD-3<br>GSTIN/UIN : 36AAATM5488Q2ZO<br>State Name : Telangana, Code : 36  | Buyer's Order No.<br><b>20250404018</b>   | Dated<br><b>4-Apr-2025</b>                           |
|  | Despatch Document No.                     | Delivery Note Date                                   |
|  | Despatched through<br><b>WALKIN RAGHU</b> | Destination<br><b>Manilal Modi Memorial Hospital</b> |
|  | Terms of Delivery                         |  |

| Sl No. | Description of Goods                                | HSN/SAC | Quantity     | Rate     | per | Disc. % | Amount            |
|--------|---|---------|--------------|----------|-----|---------|-------------------|
| 1      | <b>GBH220-BOSCH ROTARY HAMMER</b><br>SLNO:521327683 | 8467    | <b>1 NOS</b> | 5,500.00 | NOS |         | <b>5,500.00</b>   |
|        | CGST @ 9 %  |         |              |          |     | 9 %     | <b>495.00</b>     |
|        | SGST @ 9 %  |         |              |          |     | 9 %     | <b>495.00</b>     |
|        | <b>Total</b>  |         | <b>1 NOS</b> |          |     |         | <b>₹ 6,490.00</b> |

20250407014

|                                  |             |
|----------------------------------|-------------|
| <b>INWARD</b>                    |             |
| Inward No: 111                   | Dt: 7/04/25 |
| MRN No:                          | Dt:         |
| Received By: <i>[Signature]</i>  | Sign:       |
| <b>MC MODI EDUCATIONAL TRUST</b> |             |

Amount Chargeable (in words) E. & O.E  
**INR Six Thousand Four Hundred Ninety Only**

| HSN/SAC      | Taxable Value   | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
|              |                 | Rate        | Amount        | Rate      | Amount        |                  |
| 8467         | 5,500.00        | 9%          | 495.00        | 9%        | 495.00        | 990.00           |
| <b>Total</b> | <b>5,500.00</b> |             | <b>495.00</b> |           | <b>495.00</b> | <b>990.00</b>    |

Tax Amount (in words) : **INR Nine Hundred Ninety Only**

|   |   |
|---|---|
| Company's PAN : <b>AIZPG8119P</b>   | Company's Bank Details                                  |
| Declaration   | Bank Name : <b>ICICI BANK LTD (630805500095)</b>        |
| We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | A/c No. : <b>630805500095</b>                           |
| Customer's Seal and Signature   | Branch & IFS Code : <b>Vikrampuri &amp; ICIC0006308</b> |

for G.P. BUILDCON MATERIALS  
 Secunderbad  
 Authorised Signatory

