

Tax Invoice

(ORIGINAL)

 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.	Dated
	GP/25-26/38	15-Apr-2025
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MC MODI EDUCATIONAL TRUST 5-4-187/3&4, II ND FLOOR, MGROAD SECUNDERABAD-3 GSTIN/UIN : 36AAATM5488Q2ZO State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	20250411006	11-Apr-2025
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	WALKIN SHEAKER	Manilal Modi Memorial Hospital
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Glm 40 Laser Measure Bosch SLNO: 421212207	999799	1 NOS	3,950.00	NOS		3,950.00
	CGST @ 9 %				9 %		355.50
	SGST @ 9 %				9 %		355.50
Total			1 NOS				₹ 4,661.00

Amount Chargeable (in words)

E. & O.E

INR Four Thousand Six Hundred Sixty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
999799	3,950.00	9%	355.50	9%	355.50	711.00
Total	3,950.00		355.50		355.50	711.00

Tax Amount (in words) : **INR Seven Hundred Eleven 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 : **Vikrampuri & ICIC0006308**

for G.P. BUILDCON MATERIALS

Secunderbad
Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

