

Tax Invoice

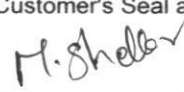
 G.P. BUILDCON MATERIALS G-1, Sai Srinivasa Towers, 29 - Sripuri Colony Kakaguda, Secunderabad - 15 Ph No: 9866116375(Pavan) GSTIN/UIN: 36AIZPG8119P1Z9 State Name : Telangana, Code : 36 E-Mail : g.pbuildcon999@gmail.com	Invoice No.	Dated
	GP/25-26/38	15-Apr-2025
	Delivery Note	Mode/Terms of Payment
	Supplier's 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	

Sl 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) **INR Four Thousand Six Hundred Sixty One Only** E. & O.E

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	Company's Bank Details
Declaration	Bank Name : ICICI BANK LTD (630805500095)
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	A/c No. : 630805500095
Customer's Seal and Signature	Branch & IFS Code : Vikrampuri & ICIC0006308
	for G.P. BUILDCON MATERIALS

9000978917
15/04/25

SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice

