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. **GP/25-26/143**	Dated **23-May-2025**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **20250516080**	Dated **16-May-2025**
Despatch Document No.	Delivery Note Date
Despatched through **WALKIN MR SELVA**	Destination **Manilal Modi Memorial Hospital**
Terms of Delivery	

Buyer
MC MODI EDUCATIONAL TRUST
5-4-187/3&4,II ND FLOOR,MGROAD
SECUNDERABAD-3
GSTIN/UIN : 36AAATM5488Q2ZO
State Name : Telangana, Code : 36

Sl 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**

INWARD
Inward No. 169 Dt: 2/06/25
MRN No.
Received By. Sign:
MC MODI EDUCTIONAL TRUST

Amount Chargeable (in words) *E. & O.E*
INR Seven Hundred Thirty Eight Only

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

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

Customer's Seal and Signature

for G.P. BUILDCON MATERIALS

Prepared by Verified by Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice