

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.pbuidcon999@gmail.com

Buyer

MC MODI EDUCATIONAL TRUST

5-4-187/3&4, II ND FLOOR, MGROAD

SECUNDERABAD-3

GSTIN/UIN : 36AAATM5488Q2ZO

State Name : Telangana, Code : 36

Invoice No.

GP/25-26/583

Delivery Note

Supplier's Ref.

Buyer's Order No.	
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20251022023

Despatch Document No.

Despatched through

WALKIN MR- SELVA

Terms of Delivery

Dated	
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27-Oct-2025

Mode/Terms of Payment

Other Reference(s)


Dated	
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22-Oct-2025

Delivery Note Date	
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Destination

Manilal Modi Memorial Hospital

SI 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

[illegible]

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

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

Company's Bank Details
Bank Name : ICICI BANK LTD (630805500095)

A/c No. : 630805500095

Branch & IFS Code: Vikrampur & ICIC0006308

for G.P. BUILDING MATERIALS

Prepared by

Verified by

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice