

Tax Invoice



G.P. BUILDCON MATERIALS
G-1 , Sai Srinivasa Towers, 29 - Sripure Colony
Kakaguda, Secunderabad - 15
Ph No:9866116375(Pavan)
GSTIN/UIN: 36AIZPG8119P1Z9
State Name : Telangana, Code : 36
E-Mail : g.pbuildcon999@gmail.com

Buyer
MC MODI EDUCATIONAL TRUST
5-4-187/3&4, II ND FLOOR, MGROAD
SECUNDERABAD-3
GSTIN/UIN : 36AAATM5488Q2Z0
State Name : Telangana, Code : 36

Invoice No. GP/25-26/583	Dated 27-Oct-2025
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 20251022023	Dated 22-Oct-2025
Despatch Document No.	Delivery Note Date
Despatched through WALKIN MR- SELVA	Destination Manilal Modi Memorial Hospital
Terms of Delivery	

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 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. BUILD-ON MATERIALS

BU Secunderabad

Prepared by

Verified by

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice