

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/25-26/585	Dated 27-Oct-2025
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 20251022021	Dated 22-Oct-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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CUTTING WHEEL 4 INCH	84248990	50 NOS	25.00	NOS		1,250.00
	CGST @ 9 %				9 %		112.50
	SGST @ 9 %				9 %		112.50
Total			50 NOS				₹ 1,475.00



Amount Chargeable (in words)

INR One Thousand Four Hundred Seventy Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax	State Tax	Total
84248990	1,250.00	Rate 9% Amount 112.50	Rate 9% Amount 112.50	Tax Amount 225.00
Total	1,250.00	112.50	112.50	225.00

Tax Amount (in words) : **INR Two Hundred Twenty Five 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

Prepared by Verified by

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

