

# Tax Invoice

 <p><b>G.P. BUILDCON MATERIALS</b>  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</p> <p><b>Buyer</b>  <b>MC MODI EDUCATIONAL TRUST</b>  5-4-187/3&amp;4, II ND FLOOR, MGROAD  SECUNDERABAD-3  GSTIN/UIN : 36AAATM5488Q2Z0  State Name : Telangana, Code : 36</p>	Invoice No.	Dated
	<b>GP/25-26/585</b>	<b>27-Oct-2025</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	<b>20251022021</b>	<b>22-Oct-2025</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	<b>WALKIN MR- SELVA</b>	<b>Manilal Modi Memorial Hospital</b>

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

Amount Chargeable (in words)

E. & O.E

**INR One Thousand Four Hundred Seventy Five Only**

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

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Prepared by Verified by

Authorised Signatory

