

## 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

**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. <b>GP/25-26/534</b>	Dated <b>9-Oct-2025</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. <b>20251006030</b>	Dated <b>6-Oct-2025</b>
Despatch Document No.	Delivery Note Date
Despatched through <b>WALKIN MR-SHEAKER</b>	Destination <b>MANILAL MEMORIAL HOSPITAL</b>
Terms of Delivery	

**Amount Chargeable (in words)**

**328.00**

INR One Thousand Three Hundred Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8207	1,125.00	9%	101.25	9%	101.25	202.50
	<b>Total</b>	<b>1,125.00</b>	<b>101.25</b>		<b>101.25</b>	<b>202.50</b>

Tax Amount (in words) : **INR Two Hundred Two 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 & ICIC0006288

for G.P. BUILD-ON MATERIALS

Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

