

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

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/25-26/534

Dated

9-Oct-2025

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

20251006030

Dated

6-Oct-2025

Despatch Document No.

Delivery Note Date

Despatched through

WALKIN MR-SHEAKER

Destination

MANILAL MEMORIAL HOSPITAL

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DRILL BIT-16MM	8207	3 NOS	375.00	NOS		1,125.00
	CGST @ 9 %				9 %		101.25
	SGST @ 9 %				9 %		101.25
	ROUND OFF						0.50
	Total		3 NOS				₹ 1,328.00

Amount Chargeable (in words)

INR One Thousand Three Hundred Twenty Eight Only

E. & O.E

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

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 & ICIC0006308**

for G.P. BUILDCON MATERIALS

Prepared by

Verified by

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

