

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.	Dated
GP/25-26/635	19-Nov-2025
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
20251117037	17-Nov-2025
Despatch Document No.	Delivery Note Date
Despatched through	Destination
WALKIN MR- RAGHU	Manilal Modi Memorial Hospital
Terms of Delivery	

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
				9 %			112.50
				9 %			112.50
			Total	50 NOS			₹ 1,475.00
							E. & O.E

Amount Chargeable (in words)

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
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



INWARD	
Inward No:	DLT 29/11/23
MRN No:	DN:
Received By:	Sign:

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice