

## 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/25-26/635**

Dated

**19-Nov-2025**

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

**20251117037**

Dated

**17-Nov-2025**

Despatch Document No.

Delivery Note Date

Despatched through

**WALKIN MR- RAGHU**

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	<b>CUTTING WHEEL 4 INCH</b>	84248990	<b>50 NOS</b>	25.00	NOS		<b>1,250.00</b>
	<b>CGST @ 9 %</b>			9 %			<b>112.50</b>
	<b>SGST @ 9 %</b>			9 %			<b>112.50</b>
Total			<b>50 NOS</b>				<b>₹ 1,475.00</b>

E. &amp; 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

Secunderabad  
Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

<b>INWARD</b>	
Inward No: <b>486</b>	Dr: <b>29/11/25</b>
MRN No:	Dr:
Received By: <b>[Signature]</b>	Sign:
<b>MC MODI EDUCATIONAL TRUST</b>	