

Tax Invoice



G.P. BUILDCON MATERIALS
G-1, Sai Srinivasa Towers, 29 - Sripure 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/25-26/633	Dated 18-Nov-2025
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 20251112021	Dated 17-Nov-2025
Despatch Document No.	Delivery Note Date
Despatched through WALKIN MR - RAGHU	Destination MANILAL MODI MEMORIAL TRUST
Terms of Delivery	

Amount Chargeable (in words)

INR Ten Thousand Three Hundred One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8424	8,730.00	9%	785.70	9%	785.70	1,571.40
	Total	8,730.00	785.70		785.70	1,571.40

Tax Amount (in words) : INR One Thousand Five Hundred Seventy One and Forty paise Only

Company's RAN

Company S Declaration

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

15 Secunderabad

Customer's Seal and Signature	
INWARD	
Inward No:	487 Date: 24/11/25
MRN No:	DR:
Received By:	Sign: <i>Tanvi</i>
MC MUDI EDUCATIONAL TRUST	

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice