


Tax Invoice

 G.P. BUILDCON MATERIALS G-1, Sai Srinivasa Towers, 29 - Srihari 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/25-26/633 Delivery Note		Dated 18-Nov-2025 Mode/Terms of Payment	
Buyer MC MODI EDUCATIONAL TRUST 5-4-187/3&4, II ND FLOOR, MGROAD SECUNDERABAD-3 GSTIN/UIN : 36AAATM5488Q2ZO State Name : Telangana, Code : 36		Supplier's Ref.		Other Reference(s)	
		Buyer's Order No. 20251112021 Despatch Document No.		Dated 17-Nov-2025 Delivery Note Date	
		Despatched through WALKIN MR - RAGHU Terms of Delivery		Destination MANILAL MODI MEMORIAL TRUST	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	AQUATECK 120-HP CLEANER SLNO:322133336 <div style="text-align: right;"> CGST @ 9 % SGST @ 9 % ROUND OFF </div> Less :	8424	1 NOS	8,730.00	NOS		8,730.00 785.70 785.70 (-)0.40
Total			1 NOS				₹ 10,301.00

E. & O.E

	Amount Chargeable (in words)
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Amount Chargeable (in words)
INR Ten Thousand Three Hundred One Only

INR Ten Thousand Three Hundred One Only						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	8,730.00	9%	785.70	9%	785.70	1,571.40
8424						
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 PAN : AIZPG8119P

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: Vikrampur & ICIC0006308

for G.P. BUILDCON MATERIALS

Prepared by

Verified by

Authorised Signatory

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice