

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 : 36AAATM5488Q2Z0
State Name : Telangana, Code : 36

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	

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
	CGST @ 9 %			9 %		112.50
	SGST @ 9 %			9 %		112.50

Amount Chargeable (in words)

~~475.00~~

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		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 & IES Code: Vikrampuri 81

Branch & IFS Code: VIKRAMPUR & ICIC0006308

for G.P. BUILD-ON MATERIALS

Secunderabad

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

