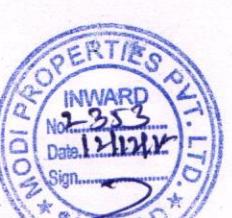


Tax Invoice

 <p>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</p>	Invoice No.	Dated
	GP/25-26/633	18-Nov-2025
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	20251112021	17-Nov-2025
<p>Buyer MC MODI EDUCATIONAL TRUST 5-4-187/3&4,II ND FLOOR,MGROAD SECUNDERABAD-3 GSTIN/UIN : 36AAATM5488Q2Z0 State Name : Telangana, Code : 36</p>	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	WALKIN MR - RAGHU	MANILAL MODI MEMORIAL TRUST
	Terms of Delivery	

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

Amount Chargeable (in words)

~~501.00~~

Amount Chargeable (in words)

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	785.70	1,571.40

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

Company's PAN : AIZPG8119P

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)

BANK NAME : ICICI BANK LTD.
A/c No. : 630805500095

Branch & IFS Code: Vikrampuri & ICIC0006308

for G.P. BUILDCON MATERIALS

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Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

K LTD (630805500095)
095
i & ICIC0006308
G.P. BUILDCON MATERIALS
Secunderabad
Authorised Signatory