

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

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/25-26/585

Delivery Note

Supplier's Ref.

Buyer's Order No.
20251022021

Despatch Document No.

Despatched through
WALKIN MR- SELVA

Terms of Delivery

Dated
27-Oct-2025

Mode/Terms of Payment

Other Reference(s)

Dated
22-Oct-2025

Delivery Note Date

Destination
Manilal Modi Memorial Hospital

Sl 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
Total			50 NOS				₹ 1,475.00

Amount Chargeable (in words)

E. & O.E

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

Company's Bank Details

Bank Name : ICICI BANK LTD (630805500095)

A/c No. : 630805500095

Branch & IFS Code : Vikramপুরi & ICIC0006308

Customer's Seal and Signature

for G.P. BUILDCON MATERIALS

Prepared by

Verified by

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No. 607	Dt: 22/10/25
MRN No.	Dt:
Received By: <i>Rin</i>	Sign: <i>2</i>
MC MODI EDUCATIONAL TRUST	