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

Invoice No. **GP/25-26/791**	Dated **22-Jan-2026**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **20251229003**	Dated **29-Dec-2025**
Despatch Document No.	Delivery Note Date
Despatched through **WALKIN MR- SELVA**	Destination **Manilal Modi Memorial Hospital**
Terms of Delivery	

Buyer
MC MODI EDUCATIONAL TRUST
5-4-187/3&4,II ND FLOOR,MGROAD
SECUNDERABAD-3
GSTIN/UIN : 36AAATM5488Q2ZO
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**S6 PLUG**	3926	**3,000 NOS**	1.60	NOS		**4,800.00**
	CGST @ 9 %			9	%		**432.00**
	SGST @ 9 %			9	%		**432.00**
	Total		**3,000 NOS**				**₹ 5,664.00**

INWARD
Inward No: 1505 Dt:
MRN No: Dt:
Received By: Sign:
MHPL-GV

E. & O.E

Amount Chargeable (in words)
INR Five Thousand Six Hundred Sixty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3926	4,800.00	9%	432.00	9%	432.00	864.00
Total	**4,800.00**		**432.00**		**432.00**	**864.00**

Tax Amount (in words) : **INR Eight Hundred Sixty Four Only**

INWARD
Inward No: 782 Dt: 27/1/26
MRN No: Dt:
Received By: Sign:
MC MODI EDUCATIONAL TRUST

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.

Company's Bank Details
Bank Name : **ICICI BANK LTD (630805500095)**
A/c No. : **630805500095**
Branch & IFS Code : **Vikrampuri & ICIC0006308**

Customer's Seal and Signature

for G.P. BUILDCON MATERIALS

G.P. BUILDCON MATERIALS Secunderabad

Prepared by Verified by Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice