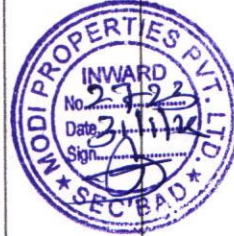


Tax Invoice

 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.	Dated
	GP/25-26/791	22-Jan-2026
Buyer MC MODI EDUCATIONAL TRUST 5-4-187/3&4, II ND FLOOR, MGROAD SECUNDERABAD-3 GSTIN/ UIN : 36AAATM5488Q2ZO State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	20251229003	29-Dec-2025
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
WALKIN MR- SELVA	Manilal Modi Memorial Hospital	
Terms of Delivery		

SI 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



Amount Chargeable (in words) E. & O.E

INR Five Thousand Six Hundred Sixty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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**

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 & IFS Code: **Vikrampur & ICIC0006308**

for **G.P. BUILDCON MATERIALS**

Prepared by

Verified by

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

