

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/25-26/791	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			

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
				9	%		432.00
				9	%		432.00
			Total	3,000 NOS			₹ 5,664.00

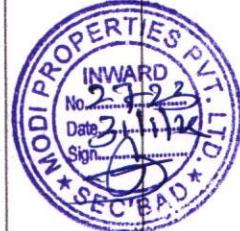
Amount Chargeable (in words)

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: Vikrampuri & ICIC0006308

for G.P. BUILDCON MATERIALS

Secunderabad

Prepared by

Verified by

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

