

Tax Invoice



G.P. BUILDCON MATERIALS
G-1, Sai Srinivasa Towers, 29 - Sripure 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	

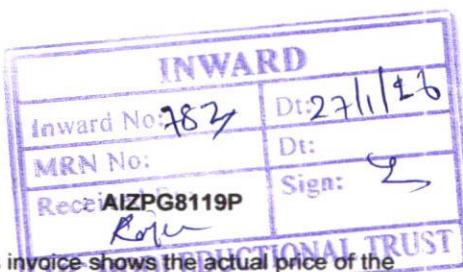
Amount Chargeable (in words)

E & OF

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

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



SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice