

Tax Invoice

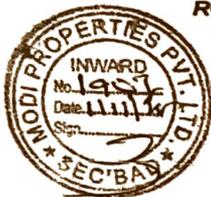


G.P. BUILDCON MATERIALS
 G-1, Sai Srinivasa Towers, 29 - Sriपुरi Colony
 Kakaguda, Secunderabad - 15
 Ph No: 9866116375 (Pavan)
 GSTIN/UIN : 36AIZPG8119P1Z9
 State Name : Telangana, Code : 36
 E-Mail : g.pbuildcon999@gmail.com

Invoice No GP/25-26/583	Dated 27-Oct-2025
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference(s)
Buyer's Order No. 20251022023	Dated 22-Oct-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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	CUTTING WHEEL 4 INCH	84248990	25 NOS	25.00	NOS		625.00
	CGST @ 9 %				9 %		56.25
	SGST @ 9 %				9 %		56.25
	ROUND OFF						0.50
	Total		25 NOS				₹ 738.00



MRN date - 3/11/25

Amount Chargeable (in words) **₹ 738.00** E. & O.E

INR Seven Hundred Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84248990	625.00	9%	56.25	9%	56.25	112.50
Total	625.00		56.25		56.25	112.50

Tax Amount (in words) : **INR One Hundred Twelve and Fifty paise Only**

Company's PAN : **AIZPG8119P**

Company's Bank Details

Bank Name : **ICICI BANK LTD (630805500095)**

A/c No. : **630805500095**

Branch & IFS Code : **Vikrampur & ICIC0005500**

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

for G.P. BUILDCON MATERIALS

Prepared by _____ Verified by _____ Authorized Signatory



INWARD

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Inward No: 899	Dt: 03/11/25
MRN No:	Dt:
Received By:	Sign: <i>[Signature]</i>
MC MODI EDUCATIONAL TRUST	