

Tax Invoice

G.P. BUILDCON MATERIALS
G-1, Sai Srinivasa Towers, 2B - Srihari Colony
Kekaguda, Secunderabad - 15
Ph No: 9896116375 (Pavan)
GSTIN/UIN: 36AIZPG8119P1Z9
State Name: Telangana, Code: 36
E-Mail: g.pbuildcon999@gmail.com

Buyer
AMTZ Medpolis Square PVT Ltd
5-4-187/3&4, 11th floor, soham mansion, M G Road,
Rangunji, Hyderabad
GSTIN/UIN: 36AAXCA5159I2V
State Name: Telangana, Code: 36

Invoice No. GP/23-2A/95	Dated 20-May-2023
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 20230517035	Dated 12-May-2023
Despatch Document No.	Delivery Note Date
Despatched through By Hand Shaker	Destination Vizag
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Laser Level, GLL3-15X India S/ No: 128003341	9013	1 NOS	7,459.00	NOS		7,459.00
2	BT150 (5/8" Thread) Tripod	90179000	1 NOS	3,300.00	NOS		3,300.00
							10,759.00
				CGST @ 9 %			968.31
				SGST @ 9 %			968.31
				ROUND OFF			0.38
Total			2 NOS				₹ 12,696.00

Received By
M. Shekar
9000978917
MSK

Amount Chargeable (in words) **INR Twelve Thousand Six Hundred Ninety Six Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax	State Tax	Total
9013	7,459.00	Rate 9% Amount 671.31	Rate 9% Amount 671.31	1,342.62
90179000	3,300.00	Rate 9% Amount 297.00	Rate 9% Amount 297.00	594.00
Total	10,759.00	968.31	968.31	1,936.62

Tax Amount (in words) **INR One Thousand Nine Hundred Thirty Six and Sixty Two paise Only**

Company's PAN: AIZPG8119P

Declaration

We declare that this invoice shows the actual price of the goods described and that all the figures are true and correct.

Company's Bank Details

Bank Name: ICICI BANK LTD (630806500095)
A/c No.: 630806500095
Branch & IFS Code: Vikramপুরi & ICIC0006308

for G.P. BUILDCON MATERIALS

Authorised Signatory

Inward No. 41 Dt: 14/06/23 SUBJECT TO SECUNDERABAD JURISDICTION

MRN No: 20230620033 Dt: 16/06/23 This is a Computer Generated Invoice

Received By: A. Balaji Sign: A. Balaji
AMTZ MEDPOLIS SQUARE PVT. LTD.