

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. GP/23-24/98		Dated 20-May-2023	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
Buyer AMTZ Medpolis Square PVT Ltd 5-4-187/3&4, IInd floor, soham mansion, M G Road, Ranigunj, Hyderabad GSTIN/UIN : 36AAXCA5159I1ZV State Name : Telangana, Code : 36		Buyer's Order No. 20230517038		Dated 12-May-2023	
		Despatch Document No.		Delivery Note Date	
		Despatched through By Hand Sheaker		Destination Vizag	
		Terms of Delivery			

[illegible]

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9013	7,459.00	9%	671.31	9%	671.31	1,342.62
90179000	3,300.00	9%	297.00	9%	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 particulars are true and correct.

Company's Bank Details

Bank Name : ICICI BANK LTD (630805500095)

A/c No. : 630805500095

Branch & IFS Code : **Vikrampuri & ICIC0006308**

for G.P. BUILDCON MATERIALS

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

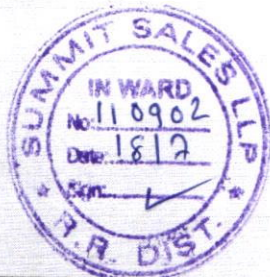
G.P. BUILDCON MATERIALS
G-1, Sat Srinivasa Towers, 29 - Sripuri Colony
Kekaguda, Secunderabad - 15
Ph No 9886116375(Pavan)
GSTIN/UIN: 36AIZPG8119P1Z9
State Name : Telangana, Code : 36
E-Mail : g.pbuildcon999@gmail.com

AMTZ Medpolis Square PVT Ltd
5-4-187/3&4, 1ind floor, soham mansion, M G Road,
Ranigunj, Hyderabad
GSTIN/UIN : 36AAXCA5159I1ZV
State Name : Telangana, Code : 36

Invoice No.	Dated
GP/23-24/98	20-May-2023
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference(s)
Buyer's Order No	Dated
20230517038	12-May-2023
Despatch Document No.	Delivery Note Date
Despatched through	Destination
By Hand Sheaker	Vizag
Terms of Delivery	

Sl 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 %	9 %		968.31
				SGST @ 9 %	9 %		968.31
				ROUND OFF			0.38
			Total	2 NOS			₹ 12,696.00

Received By
M. Shekar
9000978917
18/5/23



Amount Chargeable (in words)

INR Twelve Thousand Six Hundred Ninety Six Only

E & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
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Tax Amount (in words) INR One Thousand Nine Hundred Thirty Six and Sixty Two paise Only

Company's Bank Details

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

Company's PAN : AIZPG8119P

Declaration

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

for G.P. BUILDCON MATERIALS

Authorized 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.