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	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Laser Level,GLL3-15X India** *Sl 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
M.Shekar

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 110902
Date: 18/7
Sign:

Amount Chargeable (in words)

E. & O.E

INR Twelve Thousand Six Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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 Bank Details
Bank Name : **ICICI BANK LTD (630805500095)**
A/c No. : **630805500095**
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 particulars are true and correct.

for G.P. BUILDCON MATERIALS

G.P. BUILDCON MATERIALS SEC'BAD

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

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Authorised Signatory

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INWARD

Inward No. 41	**Dt:** 19/06/23
MRN No: 20230620033	**Dt:** 16/06/23
Received By:	**Sign:**

AMTZ MEDPOLIS SQUARE PVT. LTD.