

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
Contact: 9866116375, 9490056802
E-Mail: g.pbuildcon999@gmail.com

Buyer**AMTZ Medpolis Square PVT Ltd**

5-4-187/3&4, IInd floor, soham mansion, M G
Road, Ranigunj, Hyderabad
GSTIN/UIN : 37AAXCA5159L1ZT
State Name : Andhra Pradesh, Code : 37

Invoice No.**GP/24-25/164****Dated****22-May-2024****Delivery Note****Mode/Terms of Payment****Supplier's Ref.****Other Reference(s)****Buyer's Order No.****20240517031****Dated****10-May-2024****Despatch Document No.****Delivery Note Date****Despatched through****BY HAND SELVA****Destination****AMTZ CAMPUS****Terms of Delivery**

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GSB 185 LI KIT SLNO:421402349	8467	1 NOS	11,000.00	NOS		11,000.00
	IGST @ 18 %				18 %		1,980.00
Total			1 NOS				₹ 12,980.00

Amount Chargeable (in words)

INR Twelve Thousand Nine Hundred Eighty Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8467	11,000.00	18%	1,980.00	1,980.00
Total	11,000.00		1,980.00	1,980.00

Tax Amount (in words) : **INR One Thousand Nine Hundred Eighty 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.

Customer's Seal and Signature

Company's Bank DetailsBank Name : **ICICI BANK LTD (630805500095)**A/c No. : **630805500095**Branch & IFS Code: **Vikrampuri & ICIC0006308**

for G.P. BUILDCON MATERIALS

Authorized Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

