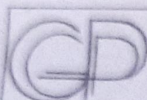


Tax Invoice



G.P. BUILDCON MATERIALS
 G-1, Sri Srinivasa Towers, 29 - Srihari Colony
 Kakaguda, Secunderabad - 15
 Ph No 9886116375 (Pavan)
 GSTIN/UIN: 36AIZPG8119P1Z9
 State Name : Telangana, Code : 36
 Contact : 9886116375, 9490056802
 E-Mail : g.pbuildcon999@gmail.com

Buyer

AMTZ Medpolis Square PVT Ltd
 5-4-167/3&4, IInd floor, soham mansion, M G
 Road, Ranigunj, Hyderabad
 GSTIN/UIN : 37AAXCA5159L1ZT
 State Name : Andhra Pradesh, Code : 37

Invoice No.	Dated
GP/24-25/164	22-May-2024
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
20240517031	10-May-2024
Despatch Document No.	Delivery Note Date
Despatched through	Destination
BY HAND SELVA	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
	<i>Drum machine</i>					18 %	1,980.00
	<i>IGST @ 18 %</i>						
	<i>50</i>						
	<i>924636474</i>						
	Total		1 NOS				₹ 12,980.00

Amount Chargeable (in words)

E. & O.E

INR Twelve Thousand Nine Hundred Eighty Only

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 Details

Bank Name : ICICI BANK LTD (630805500095)

A/c No. : 630805500095

Branch & IFS Code : Vikrampuri & ICIC0006308

for G.P. BUILDCON MATERIALS

Secunderabad
 Authorized Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

INWARD	
Inward No: 127	Dt: 1-6-24
MRN No:	Dt: 1-6-24
Received By: Security	Sign: <i>Ar. N. N. N.</i>
AMTZ MEDPOLIS SQUARE 801 PVT. LTD.	

20240601034