

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/25-26/20	Dated 7-Apr-2025
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 20250403003	Dated 3-Apr-2025
Despatch Document No.	Delivery Note Date
Despatched through WALKIN SELVA	Destination AMTZ 801 Pvt Ltd
Terms of Delivery	

Buyer

AMTZ Medpolis Square 801 Pvt Ltd
Vm Steel Projrt Town Ship Sub Post office, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam
Vishakapatanam, Andra Pradesh, 530031
GSTIN/UIN : 37AAXCA5638G1Z4
State Name : Andhra Pradesh, Code : 37

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BOSCH GLM50-23G-LINE MEASURE SLNO: 424616814	9015	1 NOS	6,100.00	NOS		6,100.00
	IGST @ 18 %					18 %	1,098.00
Total			1 NOS				₹ 7,198.00

Amount Chargeable (in words)

INR Seven Thousand One Hundred Ninety Eight Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
9015	6,100.00	18%	1,098.00	1,098.00
Total	6,100.00		1,098.00	1,098.00

Tax Amount (in words) : **INR One Thousand Ninety Eight 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 : **Vikramপুরi & ICIC0006308**

for G.P. BUILDCON MATERIALS

Secunderbad

Prepared by

Verified by

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

