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/25-26/216**	Dated **20-Jun-2025**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **AMTZ Medpolis Square 702 Pvt Ltd** 5-4-187/3&4, IInd FloorSoham Mansion M.G Road Hyderabad, GSTIN/UIN : 36AAXCA5549E1Z8 State Name : Telangana, Code : 36	Buyer's Order No. **20250618035**	Dated **18-Jun-2025**
	Despatch Document No.	Delivery Note Date
	Despatched through **WALKIN MR-SHEAKER**	Destination **HYD**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**BOSCH GLM50-23G-LINE MEASURE** *SLNO:222622662*	9015	**1 NOS**	6,100.00	NOS		**6,100.00**
	CGST @ 9 %			*9*	*%*		**549.00**
	SGST @ 9 %			*9*	*%*		**549.00**
	Total		**1 NOS**				**₹ 7,198.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 772
Date 21.6.25
Sign.

Amount Chargeable (in words) *E. & O.E*

INR Seven Thousand One Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9015	6,100.00	9%	549.00	9%	549.00	1,098.00
Total	**6,100.00**		**549.00**		**549.00**	**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.

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

Customer's Seal and Signature

for G.P. BUILDCON MATERIALS

G.P. BUILDCON MATERIALS Secunderbad

Prepared by Verified by Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice