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

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 State Name : 37AAXCA5638G1Z4 : Andhra Pradesh, Code: 37

Invoice No.	Dated ON A DA
GP/25-26/207	19-Jun-2025
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
20250527056	27-May-2025
Despatch Document No.	Delivery Note Date
Despatched through	Destination
WALKIN MR-SELVA	AMTZ 801PVT LTD
Terms of Delivery	

SI No.		Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	S8 PLUG		39269099	100 NOS	2.65	NOS		265.00
	a	IGST @ 18 % ROUND OFF			18	%		47.70 0.30
		No. HOUSE CIBROT				7		
-		Total		100 NOS				₹ 313.00

Amount Chargeable (in words)

E. & O.E

INR Three Hundred Thirteen Only

HSN/SAC	Taxable	Integrated Tax		Total	
	Value	Rate	Amount	Tax Amount	
39269099	265.00	18%	47.70	47.70	
Total	265.00		47.70	47.70	

Tax Amount (in words): INR Forty Seven and Seventy paise Only

Company's PAN

: AIZPG8119P

Company's Bank Details

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

Bank Name

: ICICI BANK LTD (630805500095

A/c No.

630805500095 Branch & IFS Code: Vikrampuri & ICIC000630

for G.P. BUILDGON MATER

Secunderbad

Prepared by

Verified by

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice