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

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

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

INR Three Hundred Thirteen Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total 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**

INWARD
Inward No: 246 Dt: 27/06/25
MRN No: Dt:
Received By: Searley

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

Prepared by — Verified by — Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Received By
M.Sheka
900097891