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/25-26/208**	Dated **19-Jun-2025**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **AMTZ Medpolis Square 4554 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 : 37AAXCA5420G1ZG State Name : Andhra Pradesh, Code : 37	Buyer's Order No. **20250527057**	Dated **27-May-2025**
	Despatch Document No.	Delivery Note Date
	Despatched through **WALKIN MR-SELVA**	Destination **AMTZ4554 PVT 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: 148 Dt: 27/6/25
MRN No: Dt:
Received By: Selvaty Sign:
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.

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

G.P. BUILDCON MATERIALS Secunderabad

Received By
M.Sheka
900097891
M.Shr

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SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice