

Tax Invoice

 G.P. BUILDCON MATERIALS G-1, Sai Srinivasa Towers, 29 - Srihari Colony Kakaguda, Secunderabad - 15 Ph No: 9866116375 (Pavan) GSTIN/UID: 36AIZPG8119P1Z9 State Name: Telangana, Code: 36 E-Mail: g.pbuildcon999@gmail.com	Invoice No.	Dated	
	GP/25-26/247	4-Jul-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, Andhra Pradesh, 530031 GSTIN/UID: 37AAXCA5638G1Z4 State Name: Andhra Pradesh, Code: 37	Buyer's Order No.	Dated	
	20250702011	2-Jul-2025	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	WALKIN MR-SELVA	AMTZ801 PVT LTD	
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CUTTING WHEEL 4 INCH	84248990	20 NOS	25.00	NOS		500.00
	IGST @ 18 %					18 %	90.00
Total			20 NOS				₹ 590.00

Amount Chargeable (in words) E. & O.E
INR Five Hundred Ninety Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84248990	500.00	18%	90.00	90.00
Total	500.00		90.00	90.00

Tax Amount (in words) : **INR Ninety 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 : **Vikrampuri & ICIC0006308**
 for G.P. BUILDCON MATERIALS
 Secunderbad
 Authorised Signatory



SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

