

Tax Invoice

 G.P. BUILDCON MATERIALS G-1, Sai Srinivasa Towers, 29 - Srihari 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/25-26/247	Dated 4-Jul-2025
	Delivery Note	Mode/Terms of Payment
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 Vishakapatnam, Andhra Pradesh, 530031 GSTIN/ UIN : 37AAXCA5638G1Z4 State Name : Andhra Pradesh, Code : 37	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. 20250702011	Dated 2-Jul-2025
	Despatch Document No.	Delivery Note Date
	Despatched through WALKIN MR-SELVA	Destination 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

INWARD	
Inward No: 304	Dt: 6/8/25
MRN No:	Dt:
Received By: Security	Sign: Br
AMTZ MEDPOLIS SQUARE 801 PVT. LTD.	

Amount Chargeable (in words)

INR Five Hundred Ninety Only

E. & O.E

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

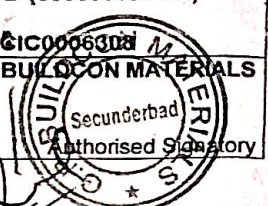
A/c No. : **630805500095**

Branch & IFS Code : **Vikramপুরi & ICIC0006308**

for G.P. BUILDCON MATERIALS

Prepared by

Verified by



SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice