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/25-26/247**	Dated **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,Andra Pradesh,530031 GSTIN/UIN : 37AAXCA5638G1Z4 State Name : Andhra Pradesh, Code : 37	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	

Sl 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: 10/7/25
MRN No: Dt:
Received By: SECURITY Sign: [signature]
AMTZ MEDPOLIS SQUARE 801 PVT. LTD.

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**

<u>Declaration</u>
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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice