

Tax Invoice



 G.P. BUILDCON MATERIALS G-1, Sai Srinivasa Towers, 29 - Srihari Colony Kakaguda, Secunderabad - 16 Ph No: 9866116375 (Pavan) GSTIN/UIN: 36AIZPG8119P1Z9 State Name: Telangana, Code: 36 E-Mail: gpbuidcon099@gmail.com	Invoice No.	Dated
	GP/25-26/404	18-Aug-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 Vishakapatnam, Andhra Pradesh, 530031 GSTIN/UIN : 37AAXCA5420G1ZG State Name : Andhra Pradesh, Code : 37	Buyer's Order No.	Dated
	20250811043	11-Aug-2025
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	WALKIN MR-SELVA	AMTZ CAMPUS, Vishakhapatnam
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GEX 125-1 AE Sino 327001467	84672900	1 NOS	4,050.00	NOS		4,050.00
2	SANDING SHEETS-5 INCH	6805	50 NOS	30.00	NOS		1,500.00
							5,550.00
	IGST @ 18 %				18 %		999.00
Total			51 NOS				₹ 6,549.00

Amount Chargeable (in words)

E. & O.E

INR Six Thousand Five Hundred Forty Nine Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
84672900	4,050.00	18%	729.00	729.00
6805	1,500.00	18%	270.00	270.00
Total	5,550.00		999.00	999.00

Tax Amount (in words) : INR Nine Hundred Ninety Nine Only

Company's PAN : AIZPG8119P

Company's Bank Details

Declaration

Bank Name : ICICI BANK LTD (630805500095)

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

A/c No. : 630805500095

Branch & IFS Code: Vikrampur & 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

INWARD	
Inward No: 309	Dt: 26/8/25
MRN No:	Dt:
Received By: <i>S. Suresh</i>	Sign: <i>G. N. S.</i>
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD	

