

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.	Dated
GP/25-26/428	29-Aug-2025
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
20250826038	26-Aug-2025
Despatch Document No.	Delivery Note Date
Despatched through	Destination
WALKIN MR-SELVA	AMTZ CAMPUS,VISHAKAPATNAM
Terms of Delivery	

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SDS ADAPTER	8205	1 NOS	650.00	NOS		650.00
	IGST @ 18 %					18 %	117.00
	Total		1 NOS				₹ 767.00

Amount Chargeable (in words) E. & O.E

INR Seven Hundred Sixty Seven Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8205	650.00	18%	117.00	117.00
Total	650.00		117.00	117.00

Tax Amount (in words) : **INR One Hundred Seventeen 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**

Prepared by

Verified by

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

