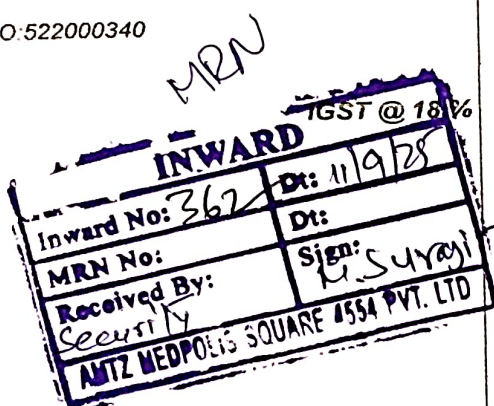


Tax Invoice

 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/25-26/458	Dated 6-Sep-2025
	Delivery Note	Mode/Terms of Payment
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, Andra Pradesh, 530031 GSTIN/UIN : 37AAXCA5420G1ZG State Name : Andhra Pradesh, Code : 37	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. 20250901039	Dated 6-Sep-2025
	Despatch Document No.	Delivery Note Date
	Despatched through WALKIN MR- SELVA	Destination AMTZ 4554 Pvt Ltd, VISHAKPATNAM
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GCO 14-24 SLNO: 522000340 	84672200	1 NOS	14,500.00	NOS		14,500.00
					18 %		2,610.00
Total			1 NOS				₹ 17,110.00

E. & O.E

Amount Chargeable (in words) **INR Seventeen Thousand One Hundred Ten Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84672200	14,500.00	18%	2,610.00	2,610.00
Total	14,500.00		2,610.00	2,610.00

Tax Amount (in words) : **INR Two Thousand Six Hundred Ten 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: Vikramপুরी & ICIC0005396 for G.P. BUILDCON MATERIALS Secunderabad Prepared by _____ Verified by _____
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SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice