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/25-26/458**	Dated **6-Sep-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 Vishakapatanam,Andra Pradesh,530031 GSTIN/UIN : 37AAXCA5420G1ZG State Name : Andhra Pradesh, Code : 37	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	

Sl 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**
	IGST @ 18 %			*18*	%		**2,610.00**
	Total		**1 NOS**				**₹ 17,110.00**

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

INR Seventeen Thousand One Hundred Ten Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax 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.

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

MODI HOUSING PVT LTD (Medchal dist) Secbad
INWARD
No: 23101
Date: 13/9/25
Sign:

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice