

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

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

Invoice No.

GP/25-26/496

Delivery Note

Supplier's Ref.

Buyer's Order No.

20250916049

Despatch Document No.

Despatched through

WALKIN MR- SELVA

Terms of Delivery

Dated

17-Sep-2025

Mode/Terms of Payment

Other Reference(s)

Dated

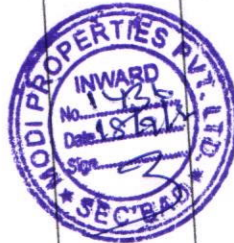
16-Sep-2025

Delivery Note Date

Destination

AMTZ CAMPUS

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BOSCH CUTTING WHEEL-14 INCH	6804	10 NOS	150.00	NOS		1,500.00
	IGST @ 18 %				18 %		270.00
Total			10 NOS				₹ 1,770.00



Amount Chargeable (in words)

INR One Thousand Seven Hundred Seventy Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
6804	1,500.00	18%	270.00	270.00
Total	1,500.00		270.00	270.00

Tax Amount (in words) : **INR Two Hundred Seventy 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: **Vikrampur & ICIC0006308**

for **G.P. BUILDCON MATERIALS**

Prepared by

Verified by

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

