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/25-26/494**	Dated **17-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. **20250917019**	Dated **16-Sep-2025**
	Despatch Document No.	Delivery Note Date
	Despatched through **PORTER**	Destination **VISHAKAPTNAM**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**CUTTING WHEEL 4 INCH**	84248990	**50 NOS**	25.00	NOS		**1,250.00**
	IGST @ 18 %			*18*	*%*		**225.00**
	Total		**50 NOS**				**₹ 1,475.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 1427 Date 18/9/25 Sign.

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

INR One Thousand Four Hundred Seventy Five Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84248990	1,250.00	18%	225.00	225.00
Total	**1,250.00**		**225.00**	**225.00**

Tax Amount (in words) : **INR Two Hundred Twenty Five 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

BUILDCON MATERIALS Secunderabad

Prepared by Verified by Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice