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. **20250826038**	Dated **26-Aug-2025**
Despatch Document No.	Delivery Note Date
Despatched through **WALKIN MR-SELVA**	Destination **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

Sl 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**

E. & O.E

Amount Chargeable (in words)
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**

Company's Bank Details
Bank Name : **ICICI BANK LTD (630805500095)**
A/c No. : **630805500095**
Branch & IFS Code : **Vikrampuri & ICIC0006308**

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

for G.P. BUILDCON MATERIALS

Prepared by Verified by Authorised Signatory

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 1447 Date 18/9/25 Sign.

G.P. BUILDCON MATERIALS Secunderabad

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice