

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

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, Andhra Pradesh, 530031
GSTIN/UIN : 37AAXCA5420G1ZG
State Name : Andhra Pradesh, Code : 37

Invoice No.

GP/25-26/426

Dated

26-Aug-2025

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

20250816027

Dated

16-Aug-2025

Despatch Document No.

Delivery Note Date

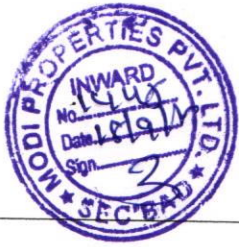
Despatched through

WALKIN MR-SELVA

Destination

AMTZ CAMPUS, VISHAKAPATNAM

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DRILL BIT -20MM	8207	1 NOS	670.00	NOS		670.00
2	HSS DRILL BIT-4MM	8467	2 NOS	25.00	NOS		50.00
3	HSS DRILL BIT-6MM	8207	2 NOS	68.00	NOS		136.00
4	HSS DRILL BIT -8MM	8207	2 NOS	125.00	NOS		250.00
5	8MM DRILL BIT-SDSPLUS1	8207	2 NOS	180.00	NOS		360.00
6	HAMMER DRILL BIT - 14MM	8507	2 NOS	270.00	NOS		540.00
7	GBH 4-32 DFR SLNO:423006185	84672100	1 NOS	27,750.00	NOS		27,750.00
							29,756.00
Less :  IGST @ 18 % ROUND OFF							5,356.08 (-)0.08
Total			12 NOS				₹ 35,112.00

Amount Chargeable (in words)

INR Thirty Five Thousand One Hundred Twelve Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8207	1,416.00	18%	254.88	254.88
8467	50.00	18%	9.00	9.00
8507	540.00	18%	97.20	97.20
84672100	27,750.00	18%	4,995.00	4,995.00
Total	29,756.00		5,356.08	5,356.08

Tax Amount (in words) : **INR Five Thousand Three Hundred Fifty Six and Eight paise 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: **Vikramপুরi & ICIC0006308**

for G.P. BUILDCON MATERIALS

Prepared by

Verified by

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

