

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	Invoice No.	Dated
	GP/25-26/426	26-Aug-2025
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer AMTZ Medpolis Square 4554 Pvt Ltd Vm Steel Projt 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.	Dated
	20250816027	16-Aug-2025
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	WALKIN MR-SELVA	AMTZ CAMPUS,VISHAKAPATNAM
	Terms of Delivery	

SI 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 (-).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 Rate	Integrated Tax Amount	Total Tax 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**

INWARD	
Inward No: 332	Dt: 2/9/25
MRN No:	Dt:
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
AMTZ MEDPOLIS SQUARE 4554 PVT LTD	

Company's PA 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 _____

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

