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/25-26/496** 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.: **20250916049** Dated: **16-Sep-2025** Despatch Document No.: Delivery Note Date: Despatched through: **WALKIN MR- SELVA** Destination: **AMTZ CAMPUS** Terms of Delivery:

Sl 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) *E. & O.E*

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.

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

Prepared by Verified by Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI HOUSING PVT. LTD. (Medchal District) Sec'bad
INWARD No. 23588
Date 30/9/25
Sign