

Tax Invoice

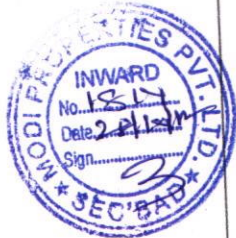


G.P. BUILDCON MATERIALS
G-1, Sai Srinivasa Towers, 29 - Sripuri Colony
Kakaguda, Secunderabad - 15
Ph No: 9866116375 (Pavan)
GSTIN/UIN: 36AIZPG8119P1Z9
State Name: Telangana, Code: 36
E-Mail: g.pbuildcon999@gmail.com

Invoice No. GP/25-26/587	Dated 27-Oct-2025
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 20251027007	Dated 25-Oct-2025
Despatch Document No.	Delivery Note Date
Despatched through WALK IN MR- SELVA	Destination AMTZ 4554 PVT LTD
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, Andhra Pradesh, 530031
GSTIN/UIN : 37AAXCA5420G1ZG
State Name : Andhra Pradesh, Code : 37

SI 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)

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.

Customer's Seal and Signature

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

Prepared by _____ Verified by _____ Authorised Signatory _____

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

