

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

Buyer

AMTZ Medpolis Square 801 Pvt Ltd
 Vm Steel Projt Town Ship Sub Post office, Ground, Plot, No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam
 Vishakapatnam, Andhra Pradesh, 530031
 GSTIN/UIN : 37AAXCA5638G1Z4
 State Name : Andhra Pradesh, Code : 37

Invoice No. GP/25-26/20	Dated 7-Apr-2025
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 20250403003	Dated 3-Apr-2025
Despatch Document No.	Delivery Note Date
Despatched through WALKIN SELVA	Destination AMTZ 801 Pvt Ltd
Terms of Delivery	

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BOSCH GLM50-23G-LINE MEASURE SLNO.424616814	9015	1 NOS	6,100.00	NOS		6,100.00
					18 %		1,098.00
			Total		1 NOS		₹ 7,198.00

Amount Chargeable (in words)

E. & O.E

INR Seven Thousand One Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
9015	6,100.00	18%	1,098.00	1,098.00
	Total	6,100.00	1,098.00	1,098.00

Tax Amount (in words) : **INR One Thousand Ninety Eight 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

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

MRN - 20250923050

INWARD	
Inward No. 40	Dt: 23/09/25
MRN No:	Dt:
Received By:	Sign: <i>[Signature]</i>
AMTZ MEDPOLIS SQUARE 801 PVT. LTD.	

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Prepared by

Verified by

Authorised Signatory