

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. 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		

Buyer

AMTZ Medpolis Square 801 Pvt Ltd

Vm Steel Projit 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

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
	IGST @ 18 %				18 %		1,098.00
Total			1 NOS				₹ 7,198.00

Amount Chargeable (in words)

INR Seven Thousand One Hundred Ninety Eight Only

E. & O.E

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 : Vikrampur & ICIC0006308

Customer's Seal and Signature


for G.P. BUILDCON MATERIALS

Prepared by

Verified by

Authorised Signatory

MRN-20250923050

INWARD	
Inward No. 40	Dt: 23/09/25
MRN No:	Dt:
Received By:	Sign: 
AMTZ MEDPOLIS SQUARE 801 PVT. LTD.	

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice