

Tax Invoice

 G.P. BUILD CON 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/25-26/607	Dated 10-Nov-2025
	Delivery Note	Mode/Terms of Payment
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 Vishakapatnam, Andra Pradesh, 530031 GSTIN/UIN : 37AAXCA5420G1ZG State Name : Andhra Pradesh, Code : 37	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. 20251025025	Dated 25-Oct-2025
	Despatch Document No.	Delivery Note Date
	Despatched through WALKIN MR-SELVA	Destination AMTZ4554 PVT LTD
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount								
1	HOLE SAW 25MM	8207	2 NOS	465.00	NOS		930.00								
2	HOLE SAW TCT-32MM	8507	2 NOS	465.00	NOS		930.00								
3	GSB 16 RE SLNO:129000264	8467	1 NOS	6,775.00	NOS		6,775.00								
							8,635.00								
Less: IGST @ 18 % ROUND OFF							1,554.30								
							(-)0.30								
INWARD <table border="1"> <tr> <td>Inward No: 685</td> <td>Dt: 14/11/25</td> </tr> <tr> <td>MRN No:</td> <td>Dt:</td> </tr> <tr> <td>Received By:</td> <td>Sign: </td> </tr> <tr> <td colspan="2">AMTZ MEDPOLIS SQUARE 4554 PVT. LTD</td> </tr> </table>			Inward No: 685	Dt: 14/11/25	MRN No:	Dt:	Received By:	Sign: 	AMTZ MEDPOLIS SQUARE 4554 PVT. LTD						
Inward No: 685	Dt: 14/11/25														
MRN No:	Dt:														
Received By:	Sign: 														
AMTZ MEDPOLIS SQUARE 4554 PVT. LTD															
Total			5 NOS				₹ 10,189.00								

Amount Chargeable (in words) **INR Ten Thousand One Hundred Eighty Nine Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8207	930.00	18%	167.40	167.40
8507	930.00	18%	167.40	167.40
8467	6,775.00	18%	1,219.50	1,219.50
Total	8,635.00		1,554.30	1,554.30

Tax Amount (in words) : **INR One Thousand Five Hundred Fifty Four and Thirty paise 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 : **Vikrampuri & ICIC0006308**
 for G.P. BUILD CON MATERIALS
 Secunderabad


Prepared by _____ Verified by _____

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice