

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

SI 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				18 %		1,554.30 (-)-0.30
	Total		5 NOS				₹ 10,189.00

Amount Chargeable (in words)

E & O E

INR Ten Thousand One Hundred Eighty Nine Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Amount	Total Tax 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**

Company's Bank Details

Declaration

Bank Name : **ICICI BANK LTD (630805500095)**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

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

